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PERSONAL AND CONFIDENTIAL

Mr. D. J. Jeffers, President
 Suburban Dodge
 7050 West Ogden Avenue
 Berwyn IL 60402

Statement Date: September 25, 2008

Invoice #: 20846

In Reference To: For professional services rendered by Gesas, Pilati, Gesas and Golin, Ltd.

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>AA. Chrysler-DC Litigation</u>			
8/1/2005	DAG Met with DJ Jeffers to discuss the status of selecting special counsel (0.1); phone conf with DJ with J. Hardt re: same (0.1). AA. Chrysler-DC Litigation	0.20	85.00
8/2/2005	DAG Phone conference with DJ Jeffers re: status of retention of special counsel (0.1); phone conference with B. Harte re: same (0.1). AA. Chrysler-DC Litigation	0.20	85.00
8/24/2005	MLG Telephone conference with DJ Jeffers re: Harte discussion and attendance in court tomorrow. AA. Chrysler-DC Litigation	0.40	170.00
9/6/2005	DAG Phone conf with DJ Jeffers re: meeting tomorrow with Futterman group. AA. Chrysler-DC Litigation	0.10	42.50
9/28/2005	DAG Phone conf with DJ Jeffers re: need for summary of prepetition claims (0.2); preparation of letter to DJ with summary of claims (0.5). AA. Chrysler-DC Litigation	0.70	297.50
10/23/2005	DEB Review affidavit of D. Jeffers regarding facts of racial discrimination. AA. Chrysler-DC Litigation	0.70	206.50
11/17/2005	MLG Telephone conference with atty Oberman et al re: case status and fee arrangement. AA. Chrysler-DC Litigation	0.60	255.00
11/29/2005	DAG Phone conference with MLG with M. Oberman re: status of special litigation counsel analysis of engagement and proposal. AA. Chrysler-DC Litigation	0.30	127.50

EXHIBIT A

		<u>Hours</u>	<u>Amount</u>
11/30/2005	DAG Phone conf with M. Oberman re: special litigation team agreement to undertake litigation on a contingency basis. AA. Chrysler-DC Litigation	0.20	85.00
12/2/2005	DAG Phone conf with M. Oberman re: status of retention. AA. Chrysler-DC Litigation	0.10	42.50
12/5/2005	DAG Phone conf with M. Oberman re: terms of the retention agreement. AA. Chrysler-DC Litigation	0.10	42.50
12/7/2005	DAG Revised draft of application to employ special litigation counsel. AA. Chrysler-DC Litigation	0.70	297.50
12/8/2005	DAG Phone conf with M. Oberman re: need for accountants to help with the litigation and Special Counsel to advance the costs of the accountants fees. AA. Chrysler-DC Litigation	0.10	42.50
12/9/2005	DAG Review of drafts of Rule 2014 affidavits for special litigation counsel and preparation of cover letter. AA. Chrysler-DC Litigation	0.50	212.50
	DAG Worked on revisions to application to employ special litigation counsel and draft order. AA. Chrysler-DC Litigation	0.60	255.00
12/12/2005	DAG Worked on application to employ special counsel (0.4); phone conf with B. Harte re: his affidavit, revised the affidavit and caused it to be sent to B. Harte (0.7); phone conf with C. Ashley re: her affidavit, revised the affidavit and sent it to her by email (0.8). AA. Chrysler-DC Litigation	1.90	807.50
12/14/2005	DAG Preparation of letter to M. Oberman enclosing copy of application. AA. Chrysler-DC Litigation	0.20	85.00
	DAG Worked through the day to revise and finalize affidavits of the firms and attorneys for special counsel including phone conf and emails with C. Ashley, B. Harte and C. Braxton (secr. to M. Behn) and revised the application and caused it to be filed and served. AA. Chrysler-DC Litigation	2.40	1,020.00
12/15/2005	DAG Met with DJ Jeffers and MLG in preparation for hearing on motion to employ special counsel (0.5); Appeared in court on motion to employ special counsel and conf with M. Oberman and F. Buckley re: same (1.0). AA. Chrysler-DC Litigation	1.50	637.50

			<u>Hours</u>	<u>Amount</u>
12/15/2005	MLG	Telephone conference with atty Wolfe re: status and continued status. AA. Chrysler-DC Litigation	0.40	170.00
12/29/2005	DAG	Preparation of letter to DJ Jeffers enclosing copies of the interrogatories and document request of DCSNA. AA. Chrysler-DC Litigation	0.20	85.00
1/5/2006	DEB	Review discovery with respect to Chrysler's objection to motion for appointment of special litigation counsel on claims against Chrysler. AA. Chrysler-DC Litigation	0.80	236.00
1/17/2006	MLG	Meeting w/DJ Jeffers re: Chrysler settlement conference tomorrow at S. Wolfe's office. AA. Chrysler-DC Litigation	1.60	680.00
1/18/2006	MLG	Meeting at U.S. Trustee's Office with Wolfe/Chatz et al., to discuss settlement. AA. Chrysler-DC Litigation	2.00	850.00
	MLG	Telephone conference with D. Jeffers re: results of settlement discussions and Plan trustee issues post-confirmation. AA. Chrysler-DC Litigation	0.50	212.50
	DAG	Attended settlement conference at US Trustee's office with S. Wolfe. AA. Chrysler-DC Litigation	2.00	850.00
1/20/2006	DAG	Phone conf with J. Fink atty for DCSNA re: depositions next week. AA. Chrysler-DC Litigation	0.10	42.50
	DAG	Review of document request response with DEB. AA. Chrysler-DC Litigation	1.20	510.00
	DEB	Telephone conference with Mr. Finks, counsel for DCSNA, regarding rescheduling of deposition dates and times and telephone conference with D. Jeffers and Ms. Koplinski regarding same. AA. Chrysler-DC Litigation	0.70	206.50
1/21/2006	MLG	Telephone conference with atty Buckley re: deposition delay and meeting. AA. Chrysler-DC Litigation	0.60	255.00
1/22/2006	DAG	Worked on answers to interrogatories. AA. Chrysler-DC Litigation	1.30	552.50
1/24/2006	DAG	Met with MLG, D. Jeffers, B. Harte, M. Oberman and J. Roche to discuss the litigation and the plan. AA. Chrysler-DC Litigation	3.00	1,275.00

			<u>Hours</u>	<u>Amount</u>
1/24/2006	DAG	Worked on answers to interrogatories. AA. Chrysler-DC Litigation	0.30	127.50
1/25/2006	DEB	Attend deposition of Mr. Phil Wegeng, accountant for Suburban Dodge. AA. Chrysler-DC Litigation	3.00	885.00
	DAG	Phone conference with DEB re: outcome of accountant's deposition (0.2); conference with MLG re: same (0.2); phone conference with D. Jeffers re: same (0.3); met with DEB to discuss deposition in more detail (0.6). AA. Chrysler-DC Litigation	1.30	552.50
	DEB	Meeting with DAG regarding deposition of Mr. Wegeng and documents reviewed. AA. Chrysler-DC Litigation	1.00	295.00
	DEB	Review exhibits for Wegeng deposition regarding additions to notes from deposition. AA. Chrysler-DC Litigation	0.40	118.00
1/26/2006	DEB	Review records regarding production of documents responsive to DCSNA's request for production of documents. AA. Chrysler-DC Litigation	1.00	295.00
1/27/2006	DEB	Receipt and review of box of documents from Mr. Fink containing exhibits from Koplinski deposition and Wegeng deposition and telephone call to Mr. Fink regarding same. AA. Chrysler-DC Litigation	0.20	59.00
	DEB	Review records that make up exhibit 33 and draft cover letter to Mr. Fink regarding production of same. AA. Chrysler-DC Litigation	0.40	118.00
	DEB	Telephone call to Mr. Jeffers regarding meeting and need to review discovery responses and subsequent phone calls. AA. Chrysler-DC Litigation	0.10	29.50
	DEB	Meeting with DAG regarding revisions to interrogatories and other discovery issues. AA. Chrysler-DC Litigation	0.50	147.50
	DEB	Revise debtor's responses to interrogatories in accordance with meeting with DAG. AA. Chrysler-DC Litigation	1.60	472.00
	DEB	Meeting with Mr. Jeffers regarding changes to response to interrogatories and response to requests for production of documents. AA. Chrysler-DC Litigation	1.50	442.50

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		<u>Hours</u>	<u>Amount</u>
1/27/2006	DEB Review records to be produce in response to request for production of documents. AA. Chrysler-DC Litigation	1.00	295.00
	DEB Draft emails to D. Jeffers regarding follow up review of final responses to interrogatories and request for production of documents. AA. Chrysler-DC Litigation	0.60	177.00
2/1/2006	BLS Download and print <i>In re: Morande Enterprises v. AmSouth Bank</i> from WestLaw. AA. Chrysler-DC Litigation	0.10	11.50
2/14/2006	DEB Review letter from court reporter regarding review and signature by Ms. Koplinski on her deposition. AA. Chrysler-DC Litigation	0.10	29.50
2/23/2006	DAG Exchanged voice mail messages with F. Buckley. AA. Chrysler-DC Litigation	0.10	42.50
3/1/2006	DEB Receipt and review of note from Mr. Wegeng, the accountant, regarding copy of his deposition transcript for review, discussion with DAG and telephone call to Mr. Wegeng regarding same. AA. Chrysler-DC Litigation	0.20	59.00
3/2/2006	DEB Telephone conference with Mr. Wegeng regarding ordering copy of the deposition transcript and discussion with Mr. Jeffers regarding same. AA. Chrysler-DC Litigation	0.20	59.00
	DEB Telephone conference with Naomi of Advantage Court reporting regarding requesting a copy of Mr Wegeng's deposition transcript. AA. Chrysler-DC Litigation	0.20	59.00
3/3/2006	DEB Meeting with MLG regarding payment required for copy of Wegeng deposition transcript and telephone conference with Mr. Wegeng regarding same and telephone call to Mr. Jeffers regarding need to make payments today and for Wegeng to review transcript by 3/3/06. AA. Chrysler-DC Litigation	0.50	147.50
3/6/2006	MLG Meeting w/ atty Roche/Steinberg/Jeffers re: plan issues and plan administrator proposal/ discuss merits of Chysler litigation. AA. Chrysler-DC Litigation	2.00	850.00
3/10/2006	DEB Telephone conference with Mr. Wegeng regarding copy of depositon transcript. AA. Chrysler-DC Litigation	0.10	29.50
3/15/2006	DEB Review deposition transcript of Mr. Wegeng and send email to MLG and DAG. AA. Chrysler-DC Litigation	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
4/13/2006	DAG Phone conference with M. Oberman re: status. AA. Chrysler-DC Litigation	0.30	127.50
Subtotal: AA. Chrysler-DC Litigation		42.80	16,209.00
<u>BB. Plan of Reorganization</u>			
10/19/2005	DAG Began to prepare chart of trade in lienholders for use in disclosure statement. BB. Plan of Reorganization	0.30	127.50
10/20/2005	DEB Review application for allowance and payment of interim compensation in order to prepare plan and disclosure statement. BB. Plan of Reorganization	0.40	118.00
10/21/2005	MLG Draft Plan and Disclosure Statement for liquidating plan/ review historical summary and litigation in the district court. BB. Plan of Reorganization	4.80	2,040.00
	DEB Draft motion for extension of time to file plan of reorganization and disclosure statement and meetings with MLG regarding changes to the motion. BB. Plan of Reorganization	0.80	236.00
	DEB Revise motion for extension of time to file plan and disclosure statement and additional meeting with MLG regarding same. BB. Plan of Reorganization	2.00	590.00
	DEB Draft order granting motion for extension of time to file plan of reorganization and disclosure statement. BB. Plan of Reorganization	0.40	118.00
	DEB File motion for extension of time to file plan and disclosure statement. BB. Plan of Reorganization	0.70	206.50
10/25/2005	KAF As per discussion with MLG, downloaded from the clerk of the bankruptcy court's website, a copy of the motion to extend time for filing a chapter 11 plan and disclosure statement and a copy of the objection thereto by Daimler Chrysler. Motion to be presented on 10-25-05. BB. Plan of Reorganization	0.20	59.00
	MLG Telephone conference with atty Chatz re: objection to motion to extend time to file plan. Telephone conference with D. Jeffers re: same and alleged deposition testimony. Attend court for motion to extend time/ discuss collateral recovery with parties after hearing. BB. Plan of Reorganization	2.00	850.00

		<u>Hours</u>	<u>Amount</u>
10/31/2005	MLG Telephone conference with DJ Jeffers re: status hearing tomorrow and need to confirm legal team for litigation re: CFS. BB. Plan of Reorganization	0.40	170.00
11/1/2005	MLG Attend status hearing before Judge Wedoff. BB. Plan of Reorganization	1.00	425.00
11/28/2005	BLS Prepare draft notice and motion for extension of time to file plan and disclosure statement. BB. Plan of Reorganization	1.20	138.00
	BLS Commence preparation of motion for extension of time to file plan and disclosure statement. BB. Plan of Reorganization	0.50	57.50
11/29/2005	DAG Worked on motion for extension of time to file plan and disclosure statement. BB. Plan of Reorganization	0.80	340.00
11/30/2005	DAG Further work on motion to extend time to file plan (0.5); review of motion with DJ Jeffers (0.1); sent copy by email to M. Oberman (0.1); phone conf with M. Oberman with comments re: same (0.1); revised motion (0.3); email to MLG re: same (0.1). BB. Plan of Reorganization	1.20	510.00
12/5/2005	MLG Meeting w/ attys Chatz and Buckley re: Chyrsler motion to convert and the debtors motion to extend time to file plan and employ special counsel. BB. Plan of Reorganization	2.00	850.00
	MLG Review Chrysler objection to motion to extend time to file plan/ review schedules re: summary of claims/ prepare for contested hearing re: same. BB. Plan of Reorganization	1.10	467.50
	MLG Appear in court for status and Debtor's motion to extend time to file plan and present special counsel. Meeting w/ counsel after hearing. BB. Plan of Reorganization	1.70	722.50
	DAG Phone conf with D. Jeffers re: hearing tomorrow on motion to extend time to file plan. BB. Plan of Reorganization	0.20	85.00
12/6/2005	DAG Review of objection filed by DCSNA to motion to extend time to file plan (0.1); conference with MLG re: same and other related issues (0.2). BB. Plan of Reorganization	0.30	127.50
1/5/2006	DEB Meeting with MLG and DAG regarding subjects to be covered in plan of reorganization and disclosure statement and timeline for gathering information and preparation of plan and disclosure statement. BB. Plan of Reorganization	0.40	118.00

		<u>Hours</u>	<u>Amount</u>
1/6/2006	DEB Review examples of other Plans of Reorganization and Disclosure Statements. BB. Plan of Reorganization	1.30	383.50
1/8/2006	DAG Worked on plan and disclosure statement. BB. Plan of Reorganization	2.20	935.00
1/9/2006	DAG Worked on plan and disclosure statement. BB. Plan of Reorganization	3.80	1,615.00
	DAG Preparation of motion to defer filing of plan and disclosure statement. BB. Plan of Reorganization	0.60	255.00
	BLS Assist DAG with motion to defer date for filing plan and disclosure statement. BB. Plan of Reorganization	0.60	69.00
	AAP Meeting with DAG to discuss plan issues and classification of claims. BB. Plan of Reorganization	0.30	127.50
	BLS Assist DAG with revisions to disclosure statement. BB. Plan of Reorganization	0.80	92.00
	BLS Prepare notice of motion and draft order for motion to defer filing of plan. BB. Plan of Reorganization	0.40	46.00
	BLS Prepare notice of motion and draft order for motion for extension of time to file plan. BB. Plan of Reorganization	0.30	34.50
	DAG Preparation of motion to extend time to file plan and disclosure statement. BB. Plan of Reorganization	0.40	170.00
1/10/2006	BLS Assist DAG with revisions to motion for extension of time to file plan (.8) and motion to defer filing of plan (.6). BB. Plan of Reorganization	1.40	161.00
	BLS Assist DAG with revisions to Plan of Reorganization draft. BB. Plan of Reorganization	0.40	46.00
1/11/2006	DAG Met with DJ Jeffers to review the plan. BB. Plan of Reorganization	0.20	85.00
1/12/2006	DAG Appeared in court on motion to extend time to file disclosure statement. BB. Plan of Reorganization	1.00	425.00

			<u>Hours</u>	<u>Amount</u>
1/12/2006	DAG	Worked on plan and disclosure statement. BB. Plan of Reorganization	3.20	1,360.00
1/13/2006	DAG	Worked on plan and disclosure statement. BB. Plan of Reorganization	1.30	552.50
1/17/2006	BLS	Assist DAG with revisions to Disclosure Statement. BB. Plan of Reorganization	0.30	34.50
	BLS	Assist DAG with preparation of lists of outstanding payables. BB. Plan of Reorganization	0.50	57.50
	DAG	Analysis of the number of claimants and the aggregate amount of claims for each category and preparation of charts re: same. BB. Plan of Reorganization	4.60	1,955.00
	BLS	Finalize plan for filing; electronically file plan of reorganization and notice of filing. BB. Plan of Reorganization	0.40	46.00
	BLS	Prepare notice of filing for plan of reorganization. BB. Plan of Reorganization	0.20	23.00
1/18/2006	DAG	Worked on listing and summary of claims. BB. Plan of Reorganization	1.40	595.00
1/19/2006	DAG	Further work on disclosure statement. BB. Plan of Reorganization	0.30	127.50
	BLS	Commence preparation of list of post petition payables. BB. Plan of Reorganization	0.30	34.50
1/22/2006	DAG	Worked on disclosure statement. BB. Plan of Reorganization	3.00	1,275.00
1/23/2006	DAG	Worked on disclosure statement. BB. Plan of Reorganization	5.60	2,380.00
1/24/2006	DAG	Worked on disclosure statement. BB. Plan of Reorganization	0.50	212.50
1/25/2006	DAG	Worked on disclosure statement. BB. Plan of Reorganization	0.80	340.00
1/26/2006	BLS	Finalize spreadsheet of post petition payables. BB. Plan of Reorganization	0.30	34.50
	DAG	Revised disclosure statement. BB. Plan of Reorganization	1.00	425.00
1/27/2006	MLG	Telephone conference with atty Buckley re: cash collateral carve-out and modified plan with trustee, Telephone conference with D. Jeffers re: same. BB. Plan of Reorganization	0.80	340.00

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			<u>Hours</u>	<u>Amount</u>
1/27/2006	DAG	Worked on disclosure statement and conf with D. Jeffers re: same. BB. Plan of Reorganization	2.30	977.50
1/31/2006	MLG	Meeting atty Buckley at courthouse to discuss plan issues/ Attend continued status hearing re: Chrysler motion to convert/ appoint trustee. Motion for leave to file amended plan. Meeting with D. Jeffers after hearing to discuss modifications to the plan. BB. Plan of Reorganization	2.40	1,020.00
	MLG	Telephone conference with atty Steinberg re: possible plan trustee placement and case history. BB. Plan of Reorganization	1.20	510.00
2/2/2006	DEB	Meeting with DAG regarding inclusion of Proof of Claim with Notice of Claims Bar Date and assembly of same for emails to counsel. BB. Plan of Reorganization	0.20	59.00
	DEB	Draft email to U.S. Trustee and counsel for Daimler Chrysler regarding Notice of Claims Bar Date, Order Fixing Claims Bar Date and Proof of Claim. BB. Plan of Reorganization	0.30	88.50
2/15/2006	DAG	Phone conference with F. Buckley re: DCSNA agreement to modify plan for a plan administrator. BB. Plan of Reorganization	0.10	42.50
2/20/2006	BLS	Prepare eight (8) transmittal letters to post-petition creditors receiving payments. BB. Plan of Reorganization	0.60	69.00
2/21/2006	MLG	Telephone conference with atty Steinberg re: meeting with parties re: appointment as plan trustee/discuss case status re: same. BB. Plan of Reorganization	0.60	255.00
	BLS	Prepare checks (7) to pay post-petition payables. BB. Plan of Reorganization	0.60	69.00
2/22/2006	DAG	Worked on revised plan. BB. Plan of Reorganization	2.30	977.50
2/23/2006	DAG	Worked on amended plan and disclosure statement. BB. Plan of Reorganization	1.40	595.00
2/24/2006	DAG	Worked on amended plan and disclosure statement. BB. Plan of Reorganization	3.20	1,360.00
2/26/2006	DAG	Worked on amended plan and disclosure statement. BB. Plan of Reorganization	1.00	425.00
2/27/2006	MLG	Meeting with D. Jeffers re: tomorrow's hearing/discuss amended insider claims and amended Disclosure Statement. Telephone conference with attys Chatz and Buckley re: same and approval	1.90	807.50

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			<u>Hours</u>	<u>Amount</u>
		of J. Steinberg as Plan Trustee and disclosure of same. BB. Plan of Reorganization		
2/27/2006	DAG	Met with D. Jeffers to discuss amended plan and disclosure statement. BB. Plan of Reorganization	1.00	425.00
	DAG	Worked on amended plan and disclosure statement; conference with D. Jeffers re: same; preparation of email to S. Wolfe, F. Buckley and B. Chatz attaching draft of same. BB. Plan of Reorganization	3.70	1,572.50
2/28/2006	MLG	Appear for case status and disclosure statement. Meeting with Chrysler counsel re: status and litigation issues/plan trustee appointment. BB. Plan of Reorganization	2.00	850.00
3/6/2006	DAG	Met with MLG, J. Roche, D. Jeffers and J. Steinberg re: plan, Chrysler litigation etc. BB. Plan of Reorganization	2.00	850.00
3/7/2006	DAG	Phone conf with J. Steinberg re: plan (0.1); preparation of email to J. Steinberg enclosing copy of plan (0.1); received and reviewed revisions to plan from J. Steinberg (0.4). BB. Plan of Reorganization	0.60	255.00
3/8/2006	DAG	Worked on amended plan. BB. Plan of Reorganization	0.80	340.00
3/9/2006	DAG	Phone conference with J. Steinberg re: revised plan (0.1); preparation of email to J. Steinberg attaching revised plan (0.1); began to work on revisions to disclosure statement (0.4). BB. Plan of Reorganization	0.60	255.00
3/10/2006	DAG	Phone conference with S. Wolfe re: plan and disclosure statement. BB. Plan of Reorganization	0.50	212.50
	DAG	Revised amended plan and disclosure statement. BB. Plan of Reorganization	0.80	340.00
	DAG	Preparation of email to B. Chatz and S. Wolfe enclosing amended plan and disclosure statement. BB. Plan of Reorganization	0.20	85.00
	DAG	Preparation of email to F. Buckley enclosing amended plan and disclosure statement (0.1); phone conference with F. Buckley re: same (0.1). BB. Plan of Reorganization	0.20	85.00
	DAG	Phone conference with D. Jeffers re: status of plan and disclosure statement. BB. Plan of Reorganization	0.20	85.00

		<u>Hours</u>	<u>Amount</u>
3/13/2006	MLG Telephone conference with atty Buckley re: Disclosure Statement objections. BB. Plan of Reorganization	0.40	170.00
3/14/2006	MLG Meeting with D. Jeffers to discuss amended Plan. Attend status hearing before Judge Wedoff/ set continued hearing and continue all adversary complaints. BB. Plan of Reorganization	2.00	850.00
	DAG Met with D. Jeffers prior to status hearing to discuss status of the plan and disclosure statement. BB. Plan of Reorganization	0.30	127.50
3/15/2006	DAG Preparation of email to F. Buckley re: comments to disclosure statement (0.1); phone conference with F. Buckley re: same (0.1); received by email and reviewed draft of objection to disclosure statement and DCSNA's requested changes to the disclosure statement (0.8); preparation of email to D. Jeffers forwarding same (0.1). BB. Plan of Reorganization	1.10	467.50
3/16/2006	DAG Phone conference with D. Jeffers re: objections/ changes to disclosure statement sent by F. Buckley. BB. Plan of Reorganization	1.10	467.50
3/17/2006	MLG Review Buckleys objection to draft disclosure statement/respond to same. BB. Plan of Reorganization	0.80	340.00
	DAG Conference with MLG re: comments from F. Buckley (0.3); research re: certain issues raised by F. Buckley (0.3). BB. Plan of Reorganization	0.60	255.00
3/20/2006	MLG Telephone conference with atty Chatz re: continued hearing re: Disclosure Statement objections. BB. Plan of Reorganization	0.40	170.00
	MLG Meeting w/D. Jeffers to discuss objections to the disclosure statement. Telephone conference with attys Chatz/Buckley re: same and continue hearing to Thursday before Judge Wedoff. BB. Plan of Reorganization	1.40	595.00
	BLS Telephone conference with Judge Wedoff's clerk, V. Williams re: continuing 3/21/06 hearing to 3/23/06; telephone calls to DAG, S. Wolfe and B. Chatz advising of continued hearing date and time. BB. Plan of Reorganization	0.20	23.00
3/21/2006	DAG Phone conference with F. Buckley. BB. Plan of Reorganization	0.20	85.00

			<u>Hours</u>	<u>Amount</u>
3/21/2006	DAG	Began to revise disclosure statement to include comments from DCSNA. BB. Plan of Reorganization	1.00	425.00
3/22/2006	DAG	Worked on revisions to plan and disclosure statement. BB. Plan of Reorganization	4.80	2,040.00
	DAG	Preparation of email to D. Jeffers attaching revised plan and disclosure statement and phone conference with D. Jeffers re: same. BB. Plan of Reorganization	0.30	127.50
	DAG	Phone conference with F. Buckley re: changes to the plan and disclosure statement. BB. Plan of Reorganization	0.20	85.00
	DAG	Preparation of email to F. Buckley, B. Chatz and S. Wolfe attaching copy of revised plan and disclosure statement. BB. Plan of Reorganization	0.10	42.50
3/24/2006	DAG	Left phone message for S. Wolfe re: status of his review of revised plan and disclosure statement and sent email to F. Buckley and B. Chatz re: same. BB. Plan of Reorganization	0.10	42.50
3/27/2006	DAG	Research re: retention of property (0.4); Phone conference with F. Buckley re: plan (0.1); review of Kmart decision re: retention of property (0.4); phone conference with F. Buckley (0.2). BB. Plan of Reorganization	1.10	467.50
	MLG	Telephone conference with atty Buckley re: revisions to Disclosure Statement and possible confirmation hearing dates. BB. Plan of Reorganization	0.60	255.00
	BLS	Assist DAG with revisions to amended plan and amended disclosure statement. BB. Plan of Reorganization	0.90	103.50
3/28/2006	MLG	Appear before Judge Wedoff for Plan status and confirmation dates. Discuss litigation issues with Chrysler counsel. BB. Plan of Reorganization	1.20	510.00
	DAG	Research re: section 1129 requirements re: payment of priority claims. BB. Plan of Reorganization	0.40	170.00
	DAG	Met with D. Jeffers re: court hearing this morning on plan status. BB. Plan of Reorganization	0.20	85.00
	BLS	Prepare order/notice shell re: combined hearing on adequacy of disclosure statement and approval of plan. BB. Plan of Reorganization	0.80	92.00

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		<u>Hours</u>	<u>Amount</u>
3/29/2006	DAG Worked on Order/Notice re: confirmation hearing (0.3); preparation of email to S. Wolfe attaching draft (0.1); received comments from S. Wolfe and made changes (0.1). BB. Plan of Reorganization	0.50	212.50
3/30/2006	DEB Research regarding plan confirmation and counting insider votes. BB. Plan of Reorganization	0.60	177.00
	DAG Worked on revisions to plan and disclosure statement (3.8); preparation of email to attys Buckley, Chatz, Wolfe and Steinberg re: same (0.3); received and reviewed email from Buckley re: classification of Priority Claims (0.1); phone conference with S. Wolfe re: same (0.2); phone conference with attys Buckley and Wolfe re: same (0.2). BB. Plan of Reorganization	4.60	1,955.00
3/31/2006	DAG Worked on form of Ballot (0.3); preparation of email to S. Wolfe attaching same (0.1). BB. Plan of Reorganization	0.40	170.00
4/3/2006	BLS Assist DAG with revisions to amended plan and disclosure statement, ballot and combined order and notice. BB. Plan of Reorganization	0.50	57.50
4/4/2006	DAG Met with D. Jeffers, he signed the plan and disclosure statement. BB. Plan of Reorganization	0.20	85.00
	BLS Prepare notices of filing for amended plan and disclosure statement. BB. Plan of Reorganization	0.20	23.00
	BLS Electronically file amended plan and disclosure statement (.4); prepare for service and serve on all counsel (.7). BB. Plan of Reorganization	1.20	138.00
4/6/2006	DAG Reveiw of lists of persons to get notice of plan, etc. BB. Plan of Reorganization	0.70	297.50
4/7/2006	KAF Reviewed court files maintained by the Clerk of the Circuit Court of Cook County: Resurgence Financial v. Alanis and Suburban Dodge (03 M1 157358), K. Kremel v. Gavino Macias and Suburban Dodge (06 M1 10201), and Raymond Spasov v. D. Trinidad and Suburban Dodge (02 L 6289). Obtained copies of the complaint, order and other relevant papers. Discussion with DAG. BB. Plan of Reorganization	1.60	472.00
4/10/2006	KAF Reviewed court files maintained by the Clerk of the Circuit Court of Cook County re: Suburban Dodge v. M. Oquinn (05 M1 105936), Harris Bank, as assignee v. J. Aguilere (05 M1 119304), and Harris Bank as assignee v. S. Terrazas (04 M1 153423). Obtained copies of the complaints and other papers.	1.10	324.50

			<u>Hours</u>	<u>Amount</u>
		Discussion with DAG. BB. Plan of Reorganization		
4/19/2006	DAG	Phone conference with F. Buckley re: plan and alleged administrative claim for diminution in collateral. BB. Plan of Reorganization	0.30	127.50
4/26/2006	DAG	Review of letter from DCSNA re: request for amendment to plan. BB. Plan of Reorganization	0.30	127.50
4/28/2006	DAG	Phone conference with Hockett atty for Chrysler Financial re: his comments re: proposed plan amendments (0.2); preparation of letter to D. Jeffers re: same (0.3). BB. Plan of Reorganization	0.50	212.50
	DAG	Reveiwed letter to D. Jeffers re: Chrysler's request for Plan amendments. BB. Plan of Reorganization	0.10	42.50
	DAG	Phone conference with D. Jeffers re: Chrylser's request for plan amendments. BB. Plan of Reorganization	0.20	85.00
	DAG	Met with D. Jeffers to discuss Chrysler requests for Plan amendments. BB. Plan of Reorganization	0.20	85.00
5/4/2006	DAG	Left message for M. Lyman. BB. Plan of Reorganization	0.10	42.50
	DAG	Preparation of letter to B. Hockett re: his request for amendments to the Plan. BB. Plan of Reorganization	0.50	212.50
5/5/2006	DAG	Began preparation of Confirmation Order. BB. Plan of Reorganization	0.50	212.50
5/8/2006	BLS	Download and print ballots filed May 4, 2006 (.1); update ballot chart (.1). BB. Plan of Reorganization	0.20	23.00
	DAG	Worked on Confirmation Order and order approving Disclosure Statement. BB. Plan of Reorganization	0.80	340.00
5/9/2006	DAG	Met with D. Jeffers and discussed status of ballots and confirmation hearing. BB. Plan of Reorganization	0.30	127.50
	DAG	Began to prepare for hte ocnfirmation heriang. BB. Plan of Reorganization	0.60	255.00

			<u>Hours</u>	<u>Amount</u>
5/10/2006	DAG	Left message for F. Buckley re: Confirmation. BB. Plan of Reorganization	0.10	42.50
	DAG	Worked on Ballot Report. BB. Plan of Reorganization	0.40	170.00
5/11/2006	DAG	Phone conference with M. Cortina atty for Great Bank re: ballotting. BB. Plan of Reorganization	0.20	85.00
5/15/2006	DAG	Preparation for confirmation hearing. BB. Plan of Reorganization	2.60	1,105.00
5/16/2006	MLG	Attend confirmation hearing before Judge Wedoff/ Meeting w/all counsel after hearing/ Continued to next Thursday. BB. Plan of Reorganization	1.30	552.50
	DAG	Preparation for and attendance at confirmation hearing. BB. Plan of Reorganization	1.60	680.00
	DAG	Revised confirmation order per Judge Wedoff's instruction. BB. Plan of Reorganization	0.40	170.00
	DAG	Preparation of motion for modification of Plan. BB. Plan of Reorganization	1.60	680.00
5/17/2006	DAG	Worked on modification to plan. BB. Plan of Reorganization	0.50	212.50
5/22/2006	DAG	Phone conference with JC Pratts re: upcoming court hearing and the proposed modification. BB. Plan of Reorganization	0.20	85.00
5/23/2006	DAG	Preparation of email to Brian Hockett and Barry Chatz attaching proposed revised confirmation order (0.1); preparation of email to S. Wolfe re: same (0.1). BB. Plan of Reorganization	0.20	85.00
	DAG	Exchange of emails with S. Wolfe re: revised confirmation order. BB. Plan of Reorganization	0.10	42.50
5/24/2006	DAG	Preparation for continued confirmation hearing tomorrow. BB. Plan of Reorganization	0.40	170.00
5/25/2006	MLG	Attend confirmation hearing before Judge Wedoff. Meet with client and atty Roche after hearing to discuss litigation damage assessment and meeting with accountants re: same. BB. Plan of Reorganization	4.20	1,785.00
	DAG	Preparation for and attendance at confirmation hearing. BB. Plan of Reorganization	1.60	680.00
Subtotal: BB. Plan of Reorganization			143.10	55,549.50

			<u>Hours</u>	<u>Amount</u>
<u>C. Employment of Professionals</u>				
8/4/2005	BLS	File fee application for Sosin Lawler & Arnold electronically. C. Employment of Professionals	0.50	57.50
9/7/2005	BLS	Telephone conference with DJ Jeffers re: meeting at Futerman's office and MLG's telephonic attendance. C. Employment of Professionals	0.10	11.50
10/11/2005	MLG	Telephone conference with DJ Jeffers re: litigation team status. C. Employment of Professionals	0.30	127.50
12/1/2005	DEB	Draft motion to employ special counsel. C. Employment of Professionals	0.30	88.50
12/2/2005	DEB	Complete first draft of motion to employ special counsel for litigation of claims against DaimlerChrysler and proposed order. C. Employment of Professionals	1.40	413.00
	DEB	Revise first draft of motion to accountant for services related to litigation of claims against Daimler Chrysler and proposed order. C. Employment of Professionals	0.30	88.50
12/4/2005	DEB	Revise motion to employ special counsel for DaimlerChrysler Litigation and proposed order. C. Employment of Professionals	0.70	206.50
	DEB	Revise draft of motion to employ accountant and draft proposed order granting same. C. Employment of Professionals	1.60	472.00
	DEB	Draft email to DAG regarding motion to employ special counsel and employ accountant. C. Employment of Professionals	0.20	59.00
12/5/2005	MLG	Review proposed fee agreement with special counsel/ review Midlothian Dodge litigation file. C. Employment of Professionals	1.20	510.00
12/7/2005	DEB	Revise draft of motion to employ special counsel and proposed order regarding same. C. Employment of Professionals	1.00	295.00
12/8/2005	DEB	Draft affidavit of William J. Harte for motion to employ special counsel. C. Employment of Professionals	0.80	236.00
	DEB	Draft fax to attorney re: FRBP 2014 affidavit C. Employment of Professionals	0.40	118.00
	DEB	Draft affidavit of Carol R. Ashley for motion to employ special counsel. C. Employment of Professionals	0.80	236.00

			<u>Hours</u>	<u>Amount</u>
12/8/2005	DEB	Draft affidavit of Michael I. Behn for motion to employ special counsel. C. Employment of Professionals	0.80	236.00
	DEB	Draft affidavit of James J. Roche for motion to employ special counsel. C. Employment of Professionals	0.80	236.00
12/9/2005	BLS	Assist DAG with revisions to application to employ special counsel. C. Employment of Professionals	0.40	46.00
	BLS	Assist DAG with letter to M.J. Oberman. C. Employment of Professionals	0.30	34.50
	DEB	Revise affidavit of attys. Hardt, Roche, Ashley and Behn. C. Employment of Professionals	0.70	206.50
	DEB	Draft affidavits of Martin J. Oberman and make further corrections to all other affidavits in support of motion to employ special counsel on DaimlerChrysler matter and meeting with DAG regarding same. C. Employment of Professionals	0.90	265.50
	BLS	Assist DAG with preparation of letters to Oberman, Harte, Roche, Behn and Ashley; prepare all exhibits and transmit same by facsimile. C. Employment of Professionals	0.80	92.00
	DAG	Worked on letter to special litigation team enclosing affidavit (0.4); phone conf with M. Oberman re: same and sent email to M. Oberman (0.2); phone conf with assistant to M. Behn re: same and sent email with revised draft (0.2). C. Employment of Professionals	0.80	340.00
	DEB	Review court docket for federal district court case no. and discussion with DAG regarding same. C. Employment of Professionals	0.20	59.00
12/12/2005	DEB	Telephone call to Ms. Ashley regarding completion of the affidavit for motion to employ special counsel in the Daimler Chrysler matter. C. Employment of Professionals	0.10	29.50
	DEB	Telephone conference with Ms. Carol R. Ashley regarding completing the affidavit for the Futterman firm with respect to employing counsel for Daimler Chrysler litigation. C. Employment of Professionals	0.30	88.50
12/13/2005	DEB	Telephone conferences with Harte's, Oberman's, Roches and Behn's office regarding completion of affidavits' for filing motion to employ. C. Employment of Professionals	1.60	472.00

			<u>Hours</u>	<u>Amount</u>
12/13/2005	DEB	Revise affidavits of Mr. Roche regarding motion to employ counsel for DaimlerChrysler. C. Employment of Professionals	0.30	88.50
	DEB	Meetings and conversation with DAG regarding receipt and revisions of affidavit for motion to employ special counsel for DaimlerChrysler litigation. C. Employment of Professionals	0.30	88.50
12/14/2005	MLG	Telephone conference with atty Buckley re: objection to special counsel motion tomorrow. Place message call to atty Wolfe at US Trustee's office. C. Employment of Professionals	0.40	170.00
12/15/2005	MLG	Review Chrysler objection to motion to employ special counsel. C. Employment of Professionals	0.50	212.50
	MLG	Appear before Judge Wedoff to present motion to employ special counsel. C. Employment of Professionals	1.00	425.00
	MLG	Meeting w/DJ Jeffers to prepare for contested hearing re: employment of special counsel. C. Employment of Professionals	1.00	425.00
1/10/2006	DEB	Review documents and records delivered by Mr. Jeffers regarding response to request for production of documents and interrogatories. C. Employment of Professionals	0.80	236.00
	DEB	Draft preliminary response to interrogatories with respect to discovery by DCSNA on motion to employ special counsel. C. Employment of Professionals	2.00	590.00
1/24/2006	MLG	Meeting w/ attys Oberman/Roche/Harte and D. Jeffers re: status of trustee litigation and objections to employment of team. C. Employment of Professionals	2.00	850.00
1/27/2006	MLG	Telephone conference with atty Oberman re: status of depositions and modified plan. Telephone conference with D. Jeffers re: same. C. Employment of Professionals	0.50	212.50
Subtotal: C. Employment of Professionals			26.10	8,322.50
<u>D. Schedules and Statements</u>				
9/26/2005	BLS	Telephone conference with DJ Jeffers re: need for listing of all outstanding debts due at time of filing bankruptcy. D. Schedules and Statements	0.10	11.50

			<u>Hours</u>	<u>Amount</u>
1/5/2006	DAG	Worked on amended schedules and statement of affairs. D. Schedules and Statements	2.30	977.50
1/17/2006	DAG	Review of amended schedules with DJ Jeffers and made revisions. D. Schedules and Statements	2.20	935.00
1/19/2006	DAG	Further work on reviewed schedules. D. Schedules and Statements	0.40	170.00
2/17/2006	DEB	Draft email to MLG and DAG regarding Bill Shea Employment Agreement and read agreement. D. Schedules and Statements	0.40	118.00
3/31/2006	DAG	Worked on amended schedules and statement of financial affairs. D. Schedules and Statements	2.50	1,062.50
4/3/2006	DAG	Worked on amended schedules and statement of financial affairs. D. Schedules and Statements	1.50	637.50
	DAG	Met with D. Jeffers and reviewed schedules. D. Schedules and Statements	1.00	425.00
4/4/2006	DAG	Phone conference with B. Kopinski re: schedule amendments. D. Schedules and Statements	1.00	425.00
	DAG	Worked on revised schedules and statement of financial affairs. D. Schedules and Statements	1.70	722.50
4/5/2006	DAG	Worked on revised schedules and accounts receivable. D. Schedules and Statements	4.10	1,742.50
4/6/2006	DAG	Worked on revisions to schedules. D. Schedules and Statements	1.50	637.50
4/7/2006	DAG	Phone conference with D. Jeffers re: revisions to schedules. D. Schedules and Statements	1.00	425.00
	DAG	Phone conference with J. Roche re: lawsuits. D. Schedules and Statements	0.40	170.00
	DAG	Phone conference with Beverly re: customers' purchase of service contracts. D. Schedules and Statements	0.40	170.00
	DAG	Worked on revisions to schedules and statement of financial affairs, including review of all lawsuits. D. Schedules and Statements	4.10	1,742.50

		<u>Hours</u>	<u>Amount</u>
4/10/2006	DAG Met with D. Jeffers and reviewed and revised amended schedules. D. Schedules and Statements	3.30	1,402.50
5/11/2006	DAG Began review of checks that cleared within (90) days of commencement of the bankruptcy case. D. Schedules and Statements	0.40	170.00
Subtotal: D. Schedules and Statements		28.30	11,944.50
<u>DD. Preferences</u>			
7/25/2005	DAG Phone conf with Beverly re: status of books and records to determine if any preference payments were made. DD. Preferences	0.30	127.50
11/30/2005	DAG Further work on bank statement review. DD. Preferences	0.30	127.50
5/10/2006	BLS Prepare chart for input of preference period payroll checks; commence input of checks. DD. Preferences	1.30	149.50
5/11/2006	BLS Continue with input of preference period payroll checks. DD. Preferences	0.80	92.00
5/12/2006	BLS Continue with input of preference period payroll checks. DD. Preferences	1.50	172.50
5/13/2006	BLS Re: Continue inputting preference period checks. DD. Preferences	7.50	862.50
5/14/2006	BLS Re: Continue inputting preference period checks. DD. Preferences	6.00	690.00
5/15/2006	BLS Continue inputting preference period payroll checks. DD. Preferences	3.60	414.00
5/16/2006	BLS Continue with preparation of preference period payroll check listing. DD. Preferences	2.20	253.00
5/17/2006	BLS Re: Continue inputting preference period checks. DD. Preferences	5.30	609.50
5/18/2006	BLS Continue inputting preference period checks for payroll account. DD. Preferences	2.60	299.00
5/19/2006	BLS Re: Finalize and complete spreadsheet. DD. Preferences	5.00	575.00
Subtotal: DD. Preferences		36.40	4,372.00

			<u>Hours</u>	<u>Amount</u>
<u>E. Cash Collateral/DIP Financing</u>				
7/6/2005	DAG	Phone conference with Beverly re: status of open payables. E. Cash Collateral/DIP Financing	0.10	42.50
	DAG	Phone conf with M. Bossi re: proposed cash collateral order (0.1); phone conf with B. Chatz re: same and with Velde, Judge Wedoff's clerk, to continue date for submission of the order and email to Bossi re: same (0.1). E. Cash Collateral/DIP Financing	0.20	85.00
7/13/2005	DAG	Revised letter to F. Buckley re: proposed sale of the two Magnums. E. Cash Collateral/DIP Financing	0.10	42.50
7/14/2005	DAG	Phone conference with D. Jeffers re: current cash balance (0.1); phone conference with Beverly re: expenditures still to be made (0.1). E. Cash Collateral/DIP Financing	0.20	85.00
7/15/2005	DAG	Phone conference with F. Buckley re: Debtor's need for use of cash collateral from proceeds of sale of the Magnums. E. Cash Collateral/DIP Financing	0.10	42.50
7/18/2005	DAG	Phone conference with F. Buckley re: open expenses (0.1); caused another copy of my letter sent last week to be emailed to Frank and Mark (0.1). E. Cash Collateral/DIP Financing	0.20	85.00
7/20/2005	DAG	Revised draft of final cash collateral order sent by counsel for DCSNA and preparation of budget. E. Cash Collateral/DIP Financing	2.00	850.00
7/21/2005	DAG	Phone conference with Beverly re: open payables. E. Cash Collateral/DIP Financing	0.20	85.00
	BLS	Assist DAG with revisions to Final Cash Collateral Order; compare versions of documents. E. Cash Collateral/DIP Financing	0.50	57.50
7/22/2005	MLG	Telephone conference with Mike Suberoff at Izuzu re: incentive money and date of payment. E. Cash Collateral/DIP Financing	0.20	85.00
	DAG	Conference with MLG re: status of cash, cash needs and DCSNA position. E. Cash Collateral/DIP Financing	0.20	85.00
7/25/2005	DAG	Phone conference with F. Buckley re: agreement for use of cash collateral (0.1); revised Final Cash Collateral Order to reflect agreement regarding the remaining funds on hand, the Magnums and the Suzuki vehicle that were formerly held by Perfection Auto (0.8); preparation of email to F. Buckley and M.	1.10	467.50

		<u>Hours</u>	<u>Amount</u>
	Bossi attaching the final order (0.2). E. Cash Collateral/DIP Financing		
7/26/2005	DAG Phone conference with Beverly and D.J. Jeffers re: cash on hand and payables. E. Cash Collateral/DIP Financing	0.20	85.00
7/27/2005	DAG Exchange of emails with F. Buckley re: final cash collateral order. E. Cash Collateral/DIP Financing	0.20	85.00
7/28/2005	BLS Assist DAG with revisions to cash collateral order and letter to S. Wolfe; transmit same by messenger. E. Cash Collateral/DIP Financing	0.40	46.00
8/2/2005	DAG Preparation for and appearance in court at status hearing and presented Final Cash Collateral Order. E. Cash Collateral/DIP Financing	0.50	212.50
8/24/2005	MLG Telephone conference with DJ Jeffers re: Isuzu proceeds and deposit thereto/ discuss status hearing tomorrow. E. Cash Collateral/DIP Financing	0.60	255.00
9/28/2005	DAG Phone conference with F. Buckley re: DCSNA's decision not to allow proceeds of the Magnum vehicles to be used by the debtor (0.2); review of letter from F. Buckley re: same (0.1). E. Cash Collateral/DIP Financing	0.30	127.50
10/25/2005	MLG Telephone conference with atty Buckley re: Isuzu deposit and carve out for the U.S. Trustee. E. Cash Collateral/DIP Financing	0.30	127.50
1/12/2006	DAG Analysis of accounts receivable. E. Cash Collateral/DIP Financing	0.70	297.50
1/15/2006	MLG Review package of pleadings from atty Buckley re: district court litigation to prepare for Settlement Conference on Wednesday. Review Debtor's and Chrysler's pleadings in the District court action. E. Cash Collateral/DIP Financing	4.20	1,785.00
1/16/2006	MLG Telephone conference with atty Chatz re: settlement conference Wednesday and turnover motion tomorrow/ review motion and outline response thereto. E. Cash Collateral/DIP Financing	1.90	807.50
1/17/2006	MLG Appear before Judge Wedoff for Chrysler motion for turnover of cash collateral/ Telephone conference with atty Chatz after hearing re: meeting tomorrow w/ U.S. Trustee. E. Cash Collateral/DIP Financing	1.10	467.50

			<u>Hours</u>	<u>Amount</u>
1/26/2006	DAG	Phone conference with F. Buckley re: open accounts payable (0.1); worked on list (0.2). E. Cash Collateral/DIP Financing	0.30	127.50
2/2/2006	BLS	Assist DAG with revisions to Accounts Payable spreadsheet. E. Cash Collateral/DIP Financing	0.10	No Charge
	BLS	Assist DAG with revisions to Agreed Order for Disbursement of Certain Funds Subject to Lien of Secured Party. E. Cash Collateral/DIP Financing	0.30	No Charge
	DAG	Worked on agreed order for distribution of funds. E. Cash Collateral/DIP Financing	0.40	170.00
2/3/2006	DAG	Revised draft order re: disbursement of funds and prepared email to Chatz, Buckley and Wolfe with a draft. E. Cash Collateral/DIP Financing	0.30	127.50
	DAG	Phone conference with D. Jeffers re: revised list of A/P (0.1); phone conference with Federal Express re: same (0.1). E. Cash Collateral/DIP Financing	0.20	85.00
2/15/2006	DAG	Phone conference with F. Buckley re: order to disburse funds in GPGG's client funds account (.1); received copy of order signed by B. Chatz as counsel for DCSNA, signed order on behalf of the debtor and caused order to be delivered to Judge Wedoff's chambers. E. Cash Collateral/DIP Financing	0.20	85.00
	BLS	Deliver agreed order for disbursement of certain funds to Judge Wedoff's clerk for entry. E. Cash Collateral/DIP Financing	0.30	34.50
2/16/2006	BLS	Pick up entered agreed order for disbursement of certain funds from Judge Wedoff's clerk. E. Cash Collateral/DIP Financing	0.30	34.50
2/20/2006	DAG	Review of invoices for post petition expenses to have checks issued in payment of the expenses. E. Cash Collateral/DIP Financing	0.20	85.00
2/21/2006	DAG	Worked on cover letters for checks in payment of administrative expenses. E. Cash Collateral/DIP Financing	0.50	212.50
Subtotal: E. Cash Collateral/DIP Financing			18.60	7,270.00

		<u>Hours</u>	<u>Amount</u>
<u>I. Isuzu Motors</u>			
7/25/2005	MLG Telephone conference with atty Souveroff regarding payment of the \$57,500 dealer incentive. E-mail confirmation of payment terms to same. I. Isuzu Motors	0.60	255.00
	DAG Phone conference with D. Jeffers re: status of obtaining monies from Isuzu. I. Isuzu Motors	0.10	42.50
8/23/2005	DAG Phone conferences with Debbie at Isuzu and DJ Jeffers re: payment from Isuzu for rebates. I. Isuzu Motors	0.20	85.00
Subtotal: I. Isuzu Motors		0.90	382.50
<u>M. Vehicle Sales</u>			
10/27/2005	DAG Review of letter from DCSNA re: further issues re: electronic discovery (0.1); preparation of letter to D.J. Jeffers re: same (0.2). M. Vehicle Sales	0.30	127.50
11/28/2005	DAG Review of motion of DCSNA to convert or to appoint a chapter 11 trustee (0.2); review of drafts of operating reports to begin to prepare responses to allegations (0.5); phone conference with DJ Jeffers re: same (0.3). M. Vehicle Sales	1.00	425.00
2/2/2006	DAG Preparation of letter to F. Buckley and B. Chatz re: list of administrative claims to be paid. M. Vehicle Sales	0.20	85.00
	DAG Review and revised draft of Notice of Claims Bar Date and draft order. M. Vehicle Sales	0.30	127.50
5/12/2006	DAG Phone conference with Monica at HSBC re: trade-in. M. Vehicle Sales	0.10	42.50
Subtotal: M. Vehicle Sales		1.90	807.50

			<u>Hours</u>	<u>Amount</u>
<u>O. Trade-In/Lien Payoff</u>				
7/27/2005	DAG	Phone conference with M. Bossi re: status of the trade-in vehicles subject to liens of GMAC. O. Trade-In/Lien Payoff	0.20	85.00
7/29/2005	DAG	Phone conference with D. Frankel re: status of case and continuance of the matter. O. Trade-In/Lien Payoff	0.10	42.50
8/2/2005	DAG	Preparation for and appearance in court at status hearing (0.2); phone conf with D. Frankel, atty for Americredit re: new status date (0.1). O. Trade-In/Lien Payoff	0.20	85.00
8/4/2005	DEB	Court appearance on Motion of Maria Sanchez for Relief From Stay. O. Trade-In/Lien Payoff	0.30	88.50
	DEB	Meeting with DAG regarding entry of order on motion of Maria Sanchez for relief from stay. O. Trade-In/Lien Payoff	0.10	29.50
	DEB	Telephone call to attorney for Maria Sanchez regarding language of order granting motion for relief for stay. O. Trade-In/Lien Payoff	0.20	59.00
	DEB	Draft email to attorney for Maria Sanchez regarding proper language of the order granting motion to lift stay. O. Trade-In/Lien Payoff	0.30	88.50
8/5/2005	DEB	Review email from counsel for Maria Sanchez regarding form of order on motion to lift stay as to car. O. Trade-In/Lien Payoff	0.20	59.00
	DEB	Revise form of order with respect to Maria Sanchez's motion to lift stay as to car. O. Trade-In/Lien Payoff	0.20	59.00
8/18/2005	KAF	Telephone conference with Beth Larson, former customer of Suburban and issue related to the return of the vehicle that was financed by Greater Chicago Finance and that Greater Chicago reported inaccurate information to the credit reporting agency. O. Trade-In/Lien Payoff	0.10	29.50
8/23/2005	KAF	Reviewed detailed voice mail message from Amanda Gamble at Chase Auto Finance re: re: her request for the payoff of the lien or the return of the vehicle that was traded-in by Chase's customer. O. Trade-In/Lien Payoff	0.10	29.50
	DEB	Review phone message from Donna Gold of Bayview Acceptance Corporation regarding sale of auto that Bayview had lien on and telephone conference with Ms. Gold regarding	0.40	118.00

		<u>Hours</u>	<u>Amount</u>
	documentation of loan/lien. O. Trade-In/Lien Payoff		
8/23/2005 DEB	Meeting with DAG regarding call from Bayview acceptance and discussion with KAF regarding handling Bay View Acceptance inquiry. O. Trade-In/Lien Payoff	0.20	59.00
9/23/2005 KAF	Telephone conference with Amanda at Chase Auto Finance re: trade-in of a vehicle by G. Tenorio that Chase has a lien on. She requested information concerning the status of the vehicle in that it may have been sold by Suburban Dodge. If the vehicle was sold then she requested the name of the lender. O. Trade-In/Lien Payoff	0.20	59.00
10/20/2005 BLS	Assist DAG with additions and revisions to chart re: trade-in vehicles. O. Trade-In/Lien Payoff	0.30	34.50
10/24/2005 KAF	Reviewed detailed voice mail message from William Hall at Daimler Chrysler re: David Morena. O. Trade-In/Lien Payoff	0.10	29.50
KAF	Telephone conference with William Hall at Daimler Chrysler re: financing provided to Grace Alvarez, David Morena, Iveth Tenorio, and Yassir Hamideh by Daimler Chrysler and his request for the titles to the vehicles. O. Trade-In/Lien Payoff	0.20	59.00
KAF	Telephone conference with Beth at Jack Phelan Dodge re: my telephone conference with William Hall at Daimler Chrysler re: financing provided to Grace Alvarez, David Morena, Iveth Tenorio, and Yassir Hamideh by Daimler Chrysler. O. Trade-In/Lien Payoff	0.20	59.00
11/28/2005 KAF	Telephone conference with Alice at Bayview Financial Acceptance re: the trade in of a Durango that Bayview has the title to and has not been paid by Suburban Dodge. O. Trade-In/Lien Payoff	0.10	29.50
KAF	Telephone conference with William Hall at DaimlerChrysler re: status of the titles to certain vehicles. O. Trade-In/Lien Payoff	0.10	29.50
11/30/2005 KAF	Telephone conference with Alice at Bayview Acceptance re: follow up and to inform her that the Durango was sold prior to the filing of the bankruptcy petition and that Chrysler Financial swept Suburban Dodge's account. O. Trade-In/Lien Payoff	0.20	59.00
DAG	Conference with KAF re: claim of Bayview. O. Trade-In/Lien Payoff	0.10	42.50

		<u>Hours</u>	<u>Amount</u>
12/1/2005	KAF Telephone conference with Vicki at the office of the Illinois Secretary of State, title division, re: David Garcia and Yassir Hamideh and title to a 2003 Dodge Caravan. She is to fax to me copies of the papers that she has concerning this matter. O. Trade-In/Lien Payoff	0.30	88.50
12/21/2005	KAF Telephone conference with Vicki at IL Secretary of State re: titles. O. Trade-In/Lien Payoff	0.10	29.50
12/29/2005	KAF Telephone conference with Steve Wolfe at the US Trustee's office re: letter from Alicia at Bayview Acceptance with respect to the 2003 Durango. Discussed my understanding of the facts. O. Trade-In/Lien Payoff	0.30	88.50
12/30/2005	KAF Reviewed cover letter from S. Wolfe at the US Trustee's office re: Bay View Acceptance Corp. Also reviewed the enclosed papers. O. Trade-In/Lien Payoff	0.20	59.00
1/3/2006	KAF Telephone conference with Vicki at the office of the Illinois Secretary of State re: Yassir Hamideh and David Garcia and the 2003 Dodge Caravan. Discussion with DAG. O. Trade-In/Lien Payoff	0.10	29.50
	KAF As per discussion with DAG, drafted a letter to D. Jeffers re: Yassir Hanideh and David Garcia and the 2003 Dodge Caravan. O. Trade-In/Lien Payoff	0.40	118.00
1/6/2006	KAF Telephone conference with Vicki at the office of the Illinois secretary of State re: David Garcia and Yassir Hamideh. She informed me that DaimlerChrysler called her concerning the title to the 2003 Dodge Caravan. O. Trade-In/Lien Payoff	0.10	29.50
1/9/2006	KAF Telephone conference with Alice Hagopian Bay View Acceptance Corp. re: her correspondence to S. Wolfe at the U.S. Trustee's office and follow up with me. O. Trade-In/Lien Payoff	0.20	59.00
	KAF Continued to draft a letter to S. Wolfe at the U.S. Trustee's office in response to the correspondence he receeived from Alice Hagopian at Bay View Acceptance and that he forwarded to me. Prepared an email to DAG re: draft of my letter to S. Wolfe. O. Trade-In/Lien Payoff	0.60	177.00
1/10/2006	KAF Discussion with DAG re: draft of the letter to S. Wolfe at the U.S. Trustee's office in response to his correspondence re: Bay View Acceptance Corp. Revised the letter. O. Trade-In/Lien Payoff	0.20	59.00
1/20/2006	KAF Telephone conference with Vicki at the office of the Illinois Secretary of State re: David Garcia and Yassir Hamideh. She informed me that Yassir has contacted her concerning the title	0.10	29.50

		<u>Hours</u>	<u>Amount</u>
	to the 2003 Dodge Caravan. O. Trade-In/Lien Payoff		
2/13/2006	DAG Met with D. Jeffers and reviewed operating reports for June-December 2005. O. Trade-In/Lien Payoff	0.30	127.50
3/7/2006	DEB Review fax from, Mr. & Ms DeFalco, customer of Suburban regarding lien release and title for 1997 Dodge purchased in 2002 and telephone call to Beverly Koplinski regarding process to obtain lien release letter. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conferences with Daimler Chrysler Financial regarding Mr. & Ms DeFalco, customers of Suburban regarding lien release and title for 1997 Dodge purchased in 2002 and telephone call to Beverly Koplinski regarding O. Trade-In/Lien Payoff	0.40	118.00
	DEB Meeting with DAG regarding need for DeFaloco's to produce copy of bill of sale in order to obtain title from secretary of state. O. Trade-In/Lien Payoff	0.10	29.50
	DEB Telephone conference with Ms. DeFalco regarding production of a copy bill of sale to obtain title form secretary of state. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conferences with Secretary of States Office regarding confirming title of vehicle is in DeFalco's name. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Ms. DeFalco regarding need for her to call Secretary of States Office regarding confirming title of vehicle is in DeFalco's name. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone call from Ms DeFalco regarding confirmation that title of vehicle is in her name and need for lien release from Daimler Chrysler Financial. O. Trade-In/Lien Payoff	0.20	59.00
	DAG Phone conference with D. Robertson new atty for Maria Sanchez. O. Trade-In/Lien Payoff	0.30	127.50
3/8/2006	DEB Telephone conference with Ms. DeFalco regarding copy of check for purchase of vehicle from Suburban and review of fax regarding same. O. Trade-In/Lien Payoff	0.30	88.50
	DEB Telephone conferences with Daimler Chrysler Financial regarding provide lien release letter based upon copy of check for purchase of vehicle. O. Trade-In/Lien Payoff	0.40	118.00

		<u>Hours</u>	<u>Amount</u>
3/8/2006	DEB Telephone call to Ms DeFalco regarding need for license documentation to provide to Daimler Chrysler Financial for lien release letter. O. Trade-In/Lien Payoff	0.10	29.50
3/10/2006	DEB Telephone conference with Ms. DeFalco regarding production of 2006 Illinois registrations documentation to be provided to Daimler Chrysler Finance to obtain lien release letter. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Receipt and review of Illinois registration documents to use in request for lien release from Daimler Chrysler Financial and draft letter to Daimler Chrysler Financial requesting lien release. O. Trade-In/Lien Payoff	1.50	442.50
3/14/2006	DEB Telephone conference with Daimler Chrysler Financial regarding lien release letter for the DeFalco's. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Resolution department of Daimler Chrysler Financial regarding lien release letter for the DeFalco's. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Second telephone conference with Resolution Department of Daimler Chrysler Financial regarding lien release letter for the DeFalco's. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Draft fax cover message to Jessica Bruno at Resolution Department of Daimler Chrysler Financial regarding lien release letter for the DeFalco's. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Ms. Jessica Bruno of Daimler Chrysler Financial Resolution Department regarding fax of 3/14/06. O. Trade-In/Lien Payoff	0.10	29.50
	DEB Telephone call from Ms. Jessica Bruno from the Resolution Department of Daimler Chrysler Financial confirming that lien release letter would be sent because Suburban Dodge paid off prior loan on vehicle. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Ms DeFalco information her DCF will provide lien release letter via fax and mail on 3/15/06. O. Trade-In/Lien Payoff	0.10	29.50
3/16/2006	KAF Telephone conference with William Hall at Daimler Chrysler Financial Services re: David Moreno who purchased a used 2001 Caravan from Suburban Dodge on 11-22-04. Hall informed me that Chrylser financed the purchase of the vehicle but does not have a title because prior lender will not release its	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
	lien. He requested information. O. Trade-In/Lien Payoff		
3/16/2006 KAF	Reviewed fax from William Hall at Daimler Chrysler Financial Services consisting of a copy of the Retail Installment Contract dated 11-22-04 by David Moreno for the purchase of the used 2001 Caravan. O. Trade-In/Lien Payoff	0.10	29.50
3/20/2006 DEB	Telephone conference with Mr. Steve Palmer of Daimler Chrysler Financial regarding providing copy of lien release letter for the DeFalco matter. O. Trade-In/Lien Payoff	0.20	59.00
DEB	Telephone call to Ms. DeFalco regarding receipt of Lien Release. O. Trade-In/Lien Payoff	0.20	59.00
DEB	Receipt and review of lien release letter for wrong vehicle and telephone conference with Ms. DeFalco regarding same and process for obtain proper lien release letter. O. Trade-In/Lien Payoff	0.30	88.50
DEB	Telephone conference with Mr. Steve Palmer of Daimler Chrysler Financial regarding receipt of wrong lien release letter and need for delivery of proper lien release letter and review file regarding same. O. Trade-In/Lien Payoff	0.20	59.00
DEB	Telephone conference with Mr Palmer of DCF, regarding proper lien release letter being addressed to prior owner. and receipt of new lien release letter. O. Trade-In/Lien Payoff	0.20	59.00
DEB	Telephone conference with Ms. DeFalco regarding receipt of lien release letter. O. Trade-In/Lien Payoff	0.20	59.00
3/28/2006 DEB	Telephone call to Ms. DeFalco to confirm receipt of lien release letter from Daimler Chrysler Financial and review documents in file regarding mail of copy. O. Trade-In/Lien Payoff	0.20	59.00
4/5/2006 DEB	Telephone conference with Ms. DeFalco regarding lien lease letter and review file regarding other pertinent information. O. Trade-In/Lien Payoff	0.30	88.50
4/20/2006 DEB	Review letter from counsel for Jimmy Williams regarding respect to license plates and secretary of state records. O. Trade-In/Lien Payoff	0.20	59.00

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		<u>Hours</u>	<u>Amount</u>
4/20/2006	DEB Telephone call to attorney for Mr. Jimmy Williams regarding demand letter with respect to license plates and secretary of state records. O. Trade-In/Lien Payoff	0.10	29.50
	DEB Telephone conference with Mae Hung, attorney for purchaser Jimmy Williams regarding demand letter of 4/17/06 and need for clarification on document required if any from Suburban Dodge. O. Trade-In/Lien Payoff	0.20	59.00
4/25/2006	DEB Telephone conference with Ursula of HSBC Auto Finance regarding wrong lienholder on auto for Mr. Vecchione and need for additional documentation. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Ms. Cindy Fields of HSBC Auto Finance (Legal Dept.) regarding wrong lienholder on auto for Mr. Vecchione and need for additional documentation. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Mr. Richard Salgado of HSBC Auto Finance (lien clearance area) regarding wrong lienholder on auto for Mr. Vecchione and demand for repurchase letter. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone call to counsel for Jimmy Williams regarding any necessary follow up documentation and or assistance. O. Trade-In/Lien Payoff	0.10	29.50
	DEB Demand for repurchase letter from Mr. Salgado of HSBC Auto Finance (lien clearance area) regarding wrong lienholder and demand for repurchase of contract. O. Trade-In/Lien Payoff	0.20	59.00
4/26/2006	DEB Meeting with DAG regarding response letter from HSBC Auto Finance regarding wrong lienholder on auto for Mr. Vecchione and response procedure. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Telephone conference with Mr. Salgado of HSBC Auto Finance regarding providing to GPGG copy of title or documentation of improper lienholder on auto for Mr. Vecchione. O. Trade-In/Lien Payoff	0.20	59.00
	DEB Follow up telephone conference with Mr. Salgado of HSBC Auto Finance regarding production copy of title and/or other documentation of improper lienholder. O. Trade-In/Lien Payoff	0.20	59.00
4/27/2006	DEB Review fax from Collection Company of America and telephone conference with Ms. Vaccaro of Collection Company of America regarding outstanding account and payments on Yancy Meyer's account. O. Trade-In/Lien Payoff	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
5/8/2006	DEB Review file regarding claims by HSBC Finance with respect to lien release letter for Fred Vecchione VIN # 500555 and telephone conference with Mr. Salgado of HSBC Finance. O. Trade-In/Lien Payoff	0.20	59.00
5/15/2006	DEB Review file and telephone call to Ms. Mae Hung, counsel for Jimmy Williams, regarding production of documentation from secretary of state regarding title for Mr. Williams O. Trade-In/Lien Payoff	0.20	59.00
Subtotal: O. Trade-In/Lien Payoff		17.20	5,176.00

T. Executory Contracts

7/18/2005	DAG Review of letter from atty for Reyna and Reynolds re: payments due on equipment lease. T. Executory Contracts	0.10	42.50
7/27/2005	DAG Left message for atty for Reyna Capital Leasing. T. Executory Contracts	0.10	42.50
8/17/2005	DAG Phone conference with Jennifer atty for Reyna re: equipment lease for the computer software for HI Gear (0.2); revised draft agreed order (0.5). T. Executory Contracts	0.70	297.50
	DAG Phone conference with R. Twardowski of Trane Financial re: equipment lease for HVAC equipment (0.2); review of documents (0.3); preparation of letter to J. Hardt re: same (0.2). T. Executory Contracts	0.70	297.50
	DAG Phone conference with Jim at Pitney Bowes re: equipment lease for postage machine. T. Executory Contracts	0.10	42.50
8/18/2005	DAG Revised letter to J. Hardt re: Trane Financial equipment lease. T. Executory Contracts	0.30	127.50
2/1/2006	DAG Phone conference with atty for Reyna re: monies due under lease. T. Executory Contracts	0.10	42.50
Subtotal: T. Executory Contracts		2.10	892.50

U. Operating Reports

7/26/2005	DAG Further review and revisions of March and April operating reports. U. Operating Reports	0.80	340.00
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			<u>Hours</u>	<u>Amount</u>
7/29/2005	BLS	Prepare 1st quarter 2005 quarterly report form. U. Operating Reports	0.50	57.50
	BLS	Prepare shells for May operating reports and fax to B. Koplinski. U. Operating Reports	0.50	57.50
8/1/2005	DAG	Met with DJ Jeffers to review March and April operating reports and the first quarter fee report. U. Operating Reports	0.10	42.50
8/2/2005	BLS	Finalize March and April operating reports for filing with U.S. Trustee and service on all parties (.3); letter to H. Wilkes transmitting originals (.2); prepare notices of filing (2) for both reports (.4); electronically file both reports (.4). U. Operating Reports	1.50	172.50
	DAG	Preparation of letter to C. Wilkes enclosing March and April DIP reports (0.1); conference with S. Wolfe re: same and handed him the letter and reports (0.1). U. Operating Reports	0.20	85.00
	DAG	Preparation of letter to C. Wilkes enclosing the first quarter U.S. Trustee report and the \$5,000 check (0.1); conf with S. Wolfe re: same and handed him the letter, report and check (0.1) U. Operating Reports	0.20	85.00
8/3/2005	BLS	Telephone conferences (2) with H. Wilkes re: overpayment of quarterly fees and delinquency of quarterly report and payment for 2nd quarter 2005. U. Operating Reports	0.20	23.00
8/9/2005	BLS	Letter to H. Wilkes transmitting additional copies of disbursements detail for March and April operating reports. U. Operating Reports	0.30	34.50
8/12/2005	DAG	Review of draft of May report and revised same (0.8); phone conference with Beverly re: same (0.2). U. Operating Reports	1.00	425.00
	DAG	Phone conf with S. Wolfe re: status of reports and payments. U. Operating Reports	0.10	42.50
8/19/2005	BLS	Prepare blank June operating report forms for B. Koplinski's completion; fax same. U. Operating Reports	0.50	57.50
8/23/2005	DAG	Phone conference with S. Wolfe re: U.S. Trustee fees. U. Operating Reports	0.10	42.50
	DAG	Conference with DJ Jeffers re: May report. U. Operating Reports	0.10	42.50

		<u>Hours</u>	<u>Amount</u>
8/23/2005	BLS Letter transmitting finalized May operating report to client for review and signature (.3); fax same to B. Koplinski for review (.1). U. Operating Reports	0.40	46.00
	BLS Send additional set of blank June operating report forms to B. Koplinski. U. Operating Reports	0.10	11.50
8/25/2005	DAG Preparation of letter to S. Wolfe re: payment on account of the second quarterly fee, including calculation of pro rata amount. U. Operating Reports	0.40	170.00
8/26/2005	BLS Telephone conference with Chip Wilkes re: inadequate payment of statutory fees; email to MLG, DAG. U. Operating Reports	0.20	23.00
9/15/2005	DAG Phone conference with Beverly re: need for access to computer to finish the reports (0.1); left message for J. Hardt re: same (0.1) U. Operating Reports	0.20	85.00
10/14/2005	DAG Phone conference with Beverly re: status of reports (0.1); phone conference with DJ Jeffers re: same (0.1). U. Operating Reports	0.20	85.00
11/7/2005	DAG Phone conf with Beverly re: operating reports (0.1); received and reviewed drafts of reports from Beverly for June, July, August and September (0.6); preparation of letter to DJ Jeffers re: need for the bank statements (0.2); phone conf with DJ re: same (0.1). U. Operating Reports	1.00	425.00
	DAG Calculated the U.S. Trustee fees past due and likely to come due. U. Operating Reports	0.50	212.50
11/10/2005	DAG Phone conf with Beverly re: discrepancies in operating reports (0.2); preparation of letter to Beverly enclosing copies of all reports. (0.1). U. Operating Reports	0.30	127.50
11/14/2005	BLS Telephone conference with B. Koplinski re: discrepancy in operating report accounting and review operating reports from February 2005 to most recently filed to locate errors (1.0); commence preparation of amended reports (.5). U. Operating Reports	1.50	172.50
11/15/2005	DAG Review of revised operating reports and phone conf with Beverly re: same. U. Operating Reports	1.30	552.50

		<u>Hours</u>	<u>Amount</u>
11/15/2005	BLS Meet with DAG re: amendments to previously filed monthly operating reports (.6); continue work on amended reports (.5). U. Operating Reports	1.10	126.50
11/16/2005	BLS Continue with revisions to amended operating reports. U. Operating Reports	1.80	207.00
11/18/2005	DAG Phone conference with DJ Jeffers re: bank statements. U. Operating Reports	0.10	42.50
11/21/2005	BLS Continued work on amended operating report for June and revising reports for July through October. U. Operating Reports	2.60	299.00
11/22/2005	DAG Review of February - May revised reports. U. Operating Reports	0.40	170.00
	DAG Left phone message for DJ Jeffers re: status of the bank statements and payment of U.S. Trustee fees. U. Operating Reports	0.10	42.50
11/23/2005	DAG Further work on revised operating reports. U. Operating Reports	0.50	212.50
	BLS Continue with revisions to monthly operating report forms for February through September 2005. U. Operating Reports	4.40	506.00
11/28/2005	BLS Telephone conference with client in Florida re: check for U.S. Trustee's fees and execution of operating reports. U. Operating Reports	0.10	11.50
	BLS Continue with preparation of operating reports for June through October 2005 and amended operating reports for February through May 2005. U. Operating Reports	1.80	207.00
	DAG Further review and revision to operating reports. U. Operating Reports	0.60	255.00
11/30/2005	DAG Received and began to review copies of bank statements. U. Operating Reports	2.30	977.50
	DAG Met with D. Jeffers and received check for U.S. Trustee's fees and caused letter to be sent to S. Wolfe with the check (0.1); phone conference with S. Wolfe re: same (0.1). U. Operating Reports	0.20	85.00
12/5/2005	BLS Telephone conference with DJ Jeffers re: prepetition and postpetition payroll paid by DJ; email to DAG. U. Operating Reports	0.20	23.00

		<u>Hours</u>	<u>Amount</u>
12/5/2005	BLS Continued revisions to operating reports for June - November 2005. U. Operating Reports	3.30	379.50
	DAG Review of operating reports to revise accounts payables. U. Operating Reports	0.40	170.00
12/8/2005	DAG Further review of bank statements and attempt to reconcile the operating reports, in particular regarding the payroll account (1.5); phone conference with Beverly re: same (0.1). U. Operating Reports	1.60	680.00
12/12/2005	BLS Continued revisions to operating reports for February through October 2005. U. Operating Reports	1.80	207.00
	DAG Further work on reconciling the bank statements and the operating reports. U. Operating Reports	2.60	1,105.00
1/4/2006	BLS Assist DAG with letter to client enclosing bank statements for transmission by fax and overnight delivery. U. Operating Reports	0.50	57.50
	DAG Review of additional bank statements; attempted to reconcile accounts and began to revise operating reports. U. Operating Reports	2.40	1,020.00
1/13/2006	DEB Review handwritten notes, summary of 11/04 and 5/05 operating reports and draft of discovery responses regarding meeting with Mr. Jeffers. U. Operating Reports	1.40	413.00
1/16/2006	DEB Meeting with DJ Jeffers and telephone conference with Ms. Beverly regarding element of A/R and accounts payable. U. Operating Reports	2.00	590.00
1/17/2006	DEB Review work papers regarding elements of A/R based upon conversation with Ms. Koplinski and send fax to her regarding same. U. Operating Reports	0.50	147.50
1/20/2006	DEB Revise DEB attorney notes regarding status of A/R as set forth in May 2005 Operating Report and review of notes of conversation with Ms. Koplinski regarding same. U. Operating Reports	2.00	590.00
1/27/2006	DEB Meeting with DAG regarding obtaining additional information from Mr. Jeffers for operating report and disclosure statement. U. Operating Reports	0.30	88.50

		<u>Hours</u>	<u>Amount</u>
1/27/2006	DAG Worked on revising the operating reports. U. Operating Reports	1.50	637.50
1/30/2006	DAG Worked on operating reports. U. Operating Reports	2.10	892.50
1/31/2006	DAG Worked on operating reports and review with D. Jeffers re: same. U. Operating Reports	1.10	467.50
2/14/2006	BLS Electronically file 7 monthly operating reports for June through December 2005. U. Operating Reports	1.00	115.00
2/15/2006	BLS Letter to H. Wilkes transmitting original operating reports for June through December 2005. U. Operating Reports	0.30	34.50
4/28/2006	DAG Preparation of letter to D. Jeffers re: need for copies of bank statements for Jan. - March. U. Operating Reports	0.20	85.00
	DAG Met with D. Jeffers to discuss bank statements and operating reports. U. Operating Reports	0.20	85.00
5/2/2006	BLS Commence preparation of operating reports for January through March 2006. U. Operating Reports	1.50	172.50
5/3/2006	DAG Worked on Jan., Feb and March operating reports and reconciliation of bank statements. U. Operating Reports	0.50	212.50
	BLS Continue with preparation of January - March 2006 operating reports (1.2); review with DAG (.2). U. Operating Reports	1.40	161.00
5/4/2006	DAG Further analysis of bank statements and attempts to reconcile. U. Operating Reports	0.30	127.50
5/9/2006	DAG Review of operating reports with D. Jeffers. U. Operating Reports	0.10	42.50

Subtotal: U. Operating Reports

57.40 15,064.00

V. Creditor Inquiries/Claims

7/1/2005	BLS Telephone conference with D. Sykora of Barnes Distribution re: lease of key cutting equipment during post petition period and post petition invoices for product that remain unpaid. V. Creditor Inquiries/Claims	0.20	23.00
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			<u>Hours</u>	<u>Amount</u>
7/1/2005	BLS	Telephone conference with creditor H. Fry re: refund due from Suburban for returned parts. V. Creditor Inquiries/Claims	0.10	11.50
7/5/2005	KAF	Reviewed voice mail message from David Whims at OSI, a collection agency for FedEx re: status of Suburban Dodge of Berwyn. Discussion with DAG. V. Creditor Inquiries/Claims	0.10	29.50
	BLS	Review fax received from D. Sykora at Barnes Distribution re: lease payments for key cutting machine for post-petition time period (.2); telephone conference with B. Koplinski re: details of same (.2); telephone conference with B. Cisto re: details of same (.1). V. Creditor Inquiries/Claims	0.50	57.50
7/6/2005	BLS	Telephone conference with D. Whims at OSI Collection Services re: past due FedEx account. V. Creditor Inquiries/Claims	0.10	11.50
	DAG	Phone conference with R. Tordowski re: status of case. V. Creditor Inquiries/Claims	0.10	42.50
7/11/2005	BLS	Telephone conference with J. Yonikas re: refund of premium paid for extended warranty contract. V. Creditor Inquiries/Claims	0.20	23.00
	BLS	Assist DAG with letter to D. Lippert of Great Bank of Algonquin; fax same to Lippert. V. Creditor Inquiries/Claims	0.30	34.50
7/27/2005	DAG	Phone conference with creditor Vargas re: service warranty that he had purchased. V. Creditor Inquiries/Claims	0.10	42.50
7/28/2005	BLS	Telephone conference with creditor, Superior Sound re: status of case and possibility of distribution. V. Creditor Inquiries/Claims	0.10	11.50
	BLS	Telephone conference with J. Norris of JTN re: pending claim and possibility for future distribution. V. Creditor Inquiries/Claims	0.10	11.50
8/2/2005	BLS	Telephone conference with A. Elliott from Citifinancial Auto re: amounts due pre-petition and post-petition; transmit Proof Of Claim form to Elliott. V. Creditor Inquiries/Claims	0.20	23.00
8/11/2005	BLS	Telephone conference with Tina from National Credit Center re: inquiring about status of distribution for her client's \$37,000 secured claim; reviewed schedules and advised claim was scheduled as unsecured for \$29,000. V. Creditor Inquiries/Claims	0.20	23.00

		<u>Hours</u>	<u>Amount</u>
8/17/2005	KAF Telephone conference with Mrs. Yankes. V. Creditor Inquiries/Claims	0.20	59.00
	DAG Phone conference with creditor. V. Creditor Inquiries/Claims	0.10	42.50
8/18/2005	KAF Telephone conference with Bernie Menocci re: possible claim in the amount of \$743.00 against Suburban Dodge based upon refund to have been paid on the canceled warranty policy. V. Creditor Inquiries/Claims	0.20	59.00
	KAF Drafted a cover letter to B. Menocci, in furtherance of our telephone conversation on 8-18-05 re: proof of claim form. V. Creditor Inquiries/Claims	0.30	88.50
8/23/2005	KAF Telephone conference with Jim Balza at Pitney Bowes. He informed me that he was not aware of the pending bankruptcy and requested that a copy of the notice be faxed to the bankruptcy department. V. Creditor Inquiries/Claims	0.20	59.00
	DAG Phone conf with atty for Great Bank re: status of the case. V. Creditor Inquiries/Claims	0.20	85.00
8/24/2005	KAF Prepared fax memo to the bankruptcy department at Pitney Bowes in furtherance of my telephone conference with Jim Balza on 8-23-05 re: notice of commencement of chapter 11 case. V. Creditor Inquiries/Claims	0.10	29.50
8/30/2005	DAG Review of letter/notice from Lifestyle Constuction (0.1); preparation of letter to DJ Jeffers re: same (0.2). V. Creditor Inquiries/Claims	0.30	127.50
	BLS Assist DAG with letter to D. Jeffers re: notice of intent to sell received from creditor Terry Jones (.3); fax same (.1). V. Creditor Inquiries/Claims	0.40	46.00
9/6/2005	KAF Discussion with DAG re: Terry Jones at Lifestyle Construction and Notice of Intent to Sell that he sent me. Telephone conference with Jones re: Notice. He informed me that he provided drywall and painting to Suburban Dodge during March 2005. He did not have additional information available and he said he would provide further information to me. V. Creditor Inquiries/Claims	0.20	59.00
	KAF Telephone conference with Terry Jones at Lifestyle Construction re: work done for Suburban Dodge from 12-04 until 3-05. Balance of \$26,000 has not been paid. He is to send me copies of the papers he has concerning this matter. V. Creditor Inquiries/Claims	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
9/13/2005	KAF Reviewed "Lien Documentation" from Terry Jones at Lifestyle Construction. Also reviewed the enclosed copies of the Contractor Agreement and other papers. Discussion with DAG. V. Creditor Inquiries/Claims	0.30	88.50
	KAF Drafted cover letter to D. Jeffers re: papers received from Terry Jones at Lifestyle Construction re: lien documentation. V. Creditor Inquiries/Claims	0.30	88.50
	KAF Reviewed and revised the draft of the cover letter to D. Jeffers re: papers I received from Terry Jones at Lifestyle Construction re: lien documentation. V. Creditor Inquiries/Claims	0.10	29.50
9/14/2005	KAF Reviewed and revised the draft of the cover letter to D. Jeffers re: papers received from Terry Jones re: lien. A copy of the letter and papers faxed to David Sosin. V. Creditor Inquiries/Claims	0.20	59.00
	BLS Telephone conference with R. Oglesby re: coupon book for 3 free oil changes he received when he purchased used car from Suburban Dodge (.1); transmitted proof of claim form (.1). V. Creditor Inquiries/Claims	0.20	23.00
9/16/2005	KAF Telephone conference with D. Jeffers re: papers I received from Terry Jones at Lifestyle Construction concerning lien documentation. Jeffers informed me that he never heard of Jones or Lifestyle and no work was ever done. V. Creditor Inquiries/Claims	0.10	29.50
9/27/2005	KAF Telephone conference with Marie Schmidt re: last payment for child support that was deducted from her husband's wages was not remitted by Suburban Dodge. V. Creditor Inquiries/Claims	0.20	59.00
9/28/2005	BLS Telephone conference with D. Henderson re: refund of GAP insurance premium due to trade-in of vehicle. V. Creditor Inquiries/Claims	0.10	11.50
	KAF Telephone conference with Beth re: my telephone conference with Marie Schmidt re: child support issue and that funds were withheld from Raymond Schmidt's payroll checks. V. Creditor Inquiries/Claims	0.10	29.50
10/3/2005	KAF Discussion with DAG re: my telephone conference with Marie Schmidt and my telephone conference with Beth at Suburban Dodge re: child support payment. Reviewed my notes and drafted a memo to MLG and DAG re: my conversations. V. Creditor Inquiries/Claims	0.50	147.50
10/5/2005	DAG Conference with KAF re: Ms. Schmidt's demand for payment of child support withheld from wages of her husband pre-petition. V. Creditor Inquiries/Claims	0.10	42.50

		<u>Hours</u>	<u>Amount</u>
10/5/2005	KAF Discussion with DAG re: my memo with respect to my telephone conferences with Marie Schmidt and Beth concerning withheld child support payments. Revised the memo to reflect DAG's conversation with Ms. Schmidt on 10-3-05. V. Creditor Inquiries/Claims	0.20	59.00
10/26/2005	BLS Telephone conference with Ivette Tenorio re: 2004 purchase of car from Suburban and request for return of overcharge; sent proof of claim form. V. Creditor Inquiries/Claims	0.20	23.00
10/27/2005	BLS Telephone conference with Maria Ortiz re: cancellation of warranty insurance and return of premium; sent proof of claim form. V. Creditor Inquiries/Claims	0.10	11.50
11/4/2005	DAG Phone conference with collection agent for creditor. V. Creditor Inquiries/Claims	0.10	42.50
11/14/2005	BLS Telephone conference with G. McElheny of Allied Electric & Communications re: \$270 outstanding invoice for post-petition work. V. Creditor Inquiries/Claims	0.10	11.50
	BLS Telephone conference with S. Hennis re: vehicle purchased in September, 2004 was stolen yesterday. She's looking to contact GAP insurance carrier to collect difference between insurance payout and loss on car. V. Creditor Inquiries/Claims	0.10	11.50
11/16/2005	BLS Telephone conference with Jennifer of OSI re: post-petition payables on FedEx account. V. Creditor Inquiries/Claims	0.10	11.50
11/18/2005	DEB Telephone conference with representative of Bayview Acceptance Bank regarding claim for vehicle sold by Suburban that Bayview held title to and conversation with KAF regarding follow up. V. Creditor Inquiries/Claims	0.40	118.00
11/22/2005	DAG Phone conference with B. Lewis atty for Man Marketing re: status of the case. V. Creditor Inquiries/Claims	0.10	42.50
11/28/2005	BLS Telephone conference with Brian Lewis, attorney for Man Marketing re: alleged payments being made to Lease By Tel during post-petition period. V. Creditor Inquiries/Claims	0.10	11.50
11/29/2005	BLS Telephone conference with M. Gerardes re: status of chapter 7 case and likelihood that claims will be paid; fax proof of claim form. V. Creditor Inquiries/Claims	0.10	11.50

		<u>Hours</u>	<u>Amount</u>
12/1/2005	BLS Telephone conference with former customer re: pre-paid service contract for oil changes; sent Proof Of Claim form. V. Creditor Inquiries/Claims	0.20	23.00
12/7/2005	BLS Telephone call from former employee re: W-2 forms for 2005. V. Creditor Inquiries/Claims	0.10	11.50
12/8/2005	BLS Telephone conference with L. Hicks re: Suburban vehicle still at Jack Phelan; telephone conference with B. Koplinski re: additional information. V. Creditor Inquiries/Claims	0.20	23.00
12/9/2005	BLS Telephone conference with B. Cortez re: car purchased from Suburban but previous lien not paid off; send copy of notice of commencement of case. V. Creditor Inquiries/Claims	0.30	34.50
1/4/2006	BLS Telephone conference with M. Roby re: no dealership to honor service contract and negative credit affects; fax notice of commencement of case and proof of claim form to her. V. Creditor Inquiries/Claims	0.20	23.00
1/13/2006	BLS Telephone conference with Pam Allen of Voyager Fleet Systems re: requesting return of payment made to Suburban Dodge in error (.1); fax copy of bankruptcy petition (.1). V. Creditor Inquiries/Claims	0.20	23.00
1/17/2006	BLS Advise DAG of problem with lien on vehicle owned by B. Nashar; prepare email detailing problem. V. Creditor Inquiries/Claims	0.30	34.50
1/18/2006	BLS Telephone conference with Kathleen Payne of General Services Administration re: return of payment (\$488.24) made in error to Suburban Dodge (.1); email to DAG (.1). V. Creditor Inquiries/Claims	0.20	23.00
1/19/2006	BLS Telephone conference with Mr. Garcia re: vehicle purchased over two years ago from Suburban that still has outstanding financing of \$30,000. V. Creditor Inquiries/Claims	0.10	11.50
	DEB Receipt and review of fax from Mr. Shea regarding promise to pay \$250,000 and telephone conference with Mr. Shea regarding same and possible claim. V. Creditor Inquiries/Claims	0.40	118.00
	DEB Meeting with DAG regarding promise to pay document faxed by Mr. Shea and appropriate response thereto. V. Creditor Inquiries/Claims	0.20	59.00
1/31/2006	DEB Review law regarding time deadline for notice of claim bar date. V. Creditor Inquiries/Claims	0.60	177.00

			<u>Hours</u>	<u>Amount</u>
2/1/2006	DEB	Revise notice of claims bar date and discussion with MLG regarding same. V. Creditor Inquiries/Claims	0.50	147.50
2/2/2006	DEB	Draft Order Fixing Claims Bar Date and discussions with DAG regarding same. V. Creditor Inquiries/Claims	0.70	206.50
	DEB	Revise Order Fixing Claims Bar Date and Notice of Claims Bar Date. V. Creditor Inquiries/Claims	0.70	206.50
	DAG	Phone conference with S. Wolfe re: bar date notice and operating reports. V. Creditor Inquiries/Claims	0.20	85.00
2/9/2006	DAG	Received phone message from F. Buckley that claims bar date order and notice were OK and prepared email to B. Chatz enclosing order for his signing and return. V. Creditor Inquiries/Claims	0.20	85.00
	DAG	Revised letter to counsel for Kimberlee Kremel re: violation of stay in filing lawsuit. V. Creditor Inquiries/Claims	0.30	127.50
2/10/2006	DEB	Telephone conference with Mr. Shea re: copy of employment agreement and response to his email. V. Creditor Inquiries/Claims	0.10	29.50
2/13/2006	DAG	Review of service list for claims bar date notice. V. Creditor Inquiries/Claims	0.30	127.50
2/16/2006	BLS	Electronically file notice of claims bar date and certificate of service for notice. V. Creditor Inquiries/Claims	0.20	23.00
2/21/2006	DAG	Phone conference with C. Woodward re: claims of D. Jeffers and Jeffers Properties. V. Creditor Inquiries/Claims	0.20	85.00
2/22/2006	DAG	Phone conference with D. Jeffers re: status of claims analysis. V. Creditor Inquiries/Claims	0.20	85.00
2/27/2006	BLS	Research new address for creditor Reyna Financial Corporation for re-mailing proof of claim and notice re: bar date. V. Creditor Inquiries/Claims	0.30	34.50
3/6/2006	DAG	Phone conference with woman who did not get title to her car. V. Creditor Inquiries/Claims	0.10	42.50
3/8/2006	DEB	Telephone conference with Mr. John Rodgers, attorney for former Teamster Union member, regarding possible claim against debtor. V. Creditor Inquiries/Claims	0.20	59.00

			<u>Hours</u>	<u>Amount</u>
3/14/2006	BLS	Download and print four (4) proofs of claim from Court's website. V. Creditor Inquiries/Claims	0.20	23.00
3/20/2006	DEB	Telephone conference with Mr. Bill Shea regarding claim pursuant to employment agreement and draft email to MLG and DAG regarding possible. V. Creditor Inquiries/Claims	0.50	147.50
3/21/2006	DEB	Review file and assemble relevant documents regarding claim by Mr. William Shea. V. Creditor Inquiries/Claims	0.30	88.50
	MLG	Telephone conference with Jeffers and Shea re: employment claim and case status. V. Creditor Inquiries/Claims	0.90	382.50
	DEB	Review file and obtain copies of contract with Mr. William Shea and provide to DAG regarding email and call from Mr Shea. V. Creditor Inquiries/Claims	0.50	147.50
	DEB	Meeting with DAG and MLG regarding claim by Mr. Shea and telephone conference with Mr. Shea. V. Creditor Inquiries/Claims	0.70	206.50
	DEB	Draft email to Mr. William Shea regarding proof of claim and scan proof of claim. V. Creditor Inquiries/Claims	0.40	118.00
4/4/2006	BLS	Telephone conference with son of creditor Maria Glotsos re: purchase of oil change / maintenance package at time vehicle was purchased; transmit proof of claim form. V. Creditor Inquiries/Claims	0.20	23.00
4/20/2006	BLS	Telephone conference with Cynthia Miles re: notice received. V. Creditor Inquiries/Claims	0.10	11.50
4/26/2006	BLS	Letter to J. Filicette at Filco Heating & Cooling returning proof of claim form and ballot. V. Creditor Inquiries/Claims	0.30	34.50
5/8/2006	BLS	Telephone conference with A. Flaherty of Auto Mechanics' Local 701 (.1); fax plan, disclosure statement, ballot, notice and proof of claim to her. (.2). V. Creditor Inquiries/Claims	0.30	34.50
5/9/2006	DAG	Phone conference with atty for Union. V. Creditor Inquiries/Claims	0.10	42.50
Subtotal: V. Creditor Inquiries/Claims			20.20	5,185.00

		<u>Hours</u>	<u>Amount</u>
<u>W. Miscellaneous</u>			
7/6/2005	BLS Check office docket and Court docket for continued hearings. W. Miscellaneous	0.10	11.50
7/8/2005	DAG Phone conference with Justin at J. Roche's office to explain why vehicle title applications have not been completed for certain vehicles that were subject to liens or were purchased from Arena Auction. W. Miscellaneous	0.30	127.50
7/11/2005	DAG Met with DJ Jeffers and B. Shea to discuss status of Great Bank (0.1); preparation of letter to Great Bank explaining the status of the case (0.3). W. Miscellaneous	0.40	170.00
7/13/2005	BLS Prepare notice of motion for motion for entry of an order authorizing the debtor to enter into agreement with Public Storage. W. Miscellaneous	0.30	34.50
7/15/2005	DEB Telephone call to attorney for American Family insurance regarding name of liability carrier. W. Miscellaneous	0.20	59.00
	DAG Phone conf with F. Buckley re: course of action to take against Perfection Auto. W. Miscellaneous	0.10	42.50
7/19/2005	DAG Phone conference with J. Major of John Hancock re: 401(k) plan; left voice message for DJ Jeffers re: same. W. Miscellaneous	0.10	42.50
	DAG Received another letter from J. Zimmerman re: request for information and preparation of letter to DJ Jeffers re: same. W. Miscellaneous	0.30	127.50
7/21/2005	DAG Phone conference with F. Parinello at Perfection Auto re: monies due from and to Perfection Auto and status of the Verona vehicle (0.3); phone conference with Beverly re: same (0.1); phone conference with Nancy at Perfection Auto re: same (0.3); phone conference with DJ Jeffers re: same (0.1). W. Miscellaneous	0.80	340.00
	DAG Phone conference with Woman at Liberty Mutual re: workers complaint (0.1); phone conference with Beverly re: same (0.1). W. Miscellaneous	0.20	85.00
7/25/2005	DAG Phone conference with Reynolds, atty for the union re: desire to audit payroll records (0.1); phone conference with Beverly re: same (0.1). W. Miscellaneous	0.20	85.00

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		<u>Hours</u>	<u>Amount</u>
7/27/2005	KAF Reviewed a voice mail message from Greg Renfrow at Liberty Mutual Audit Services forwarded by MLG re: workers compensation audit to be performed. Telephone conference with G. Renfrow re: audit to be performed. He will contact me later with the information. W. Miscellaneous	0.10	29.50
	KAF Telephone conference with Greg Renfrow at Liberty Mutual Audit Services re: follow up to our earlier conversation concerning the information he needs for an audit. Prepared an email to MLG and DAG. W. Miscellaneous	0.20	59.00
	DAG Review of agreed order re: modification of automatic stay to permit DCSNA to take back the two Magnums (0.2); preparation of email to B. Hockett re: same (0.1); review of draft of motion (.1); signed the order and caused same to be delivered to B. Chatz (0.1). W. Miscellaneous	0.50	212.50
8/1/2005	DAG Met with DJ Jeffers to discuss the situation with Perfection Auto. W. Miscellaneous	0.20	85.00
8/2/2005	DAG Preparation for and appearance in court at case status hearing. W. Miscellaneous	0.50	212.50
	DAG Left phone message for DJ Jeffers re: outcome of status hearing (0.1). W. Miscellaneous	0.10	42.50
8/3/2005	DAG Phone conference with B. Shea re: IDR taxes. W. Miscellaneous	0.40	170.00
8/4/2005	KAF Reviewed a voice mail message from Mary Beal, an investigator at the office of the Illinois Secretary of State Police, forwarded by MLG. Returned that call and left her a voice mail message. W. Miscellaneous	0.10	29.50
8/9/2005	KAF Telephone conference with Mary Beal, an investigator at the Illinois Secretary of State's office. She informed me that 6 persons have filed complaints re: failure of Suburban Dodge to process titles to vehicles. She will fax to me information concerning the 6 persons. W. Miscellaneous	0.20	59.00
	KAF Reviewed fax from Mary Beal at the Illinois Secretary of State Police re: list of 5 persons that purchased vehicles from Suburban Dodge but their titles and plates have not been processed. Discussion with DAG. W. Miscellaneous	0.30	88.50
	KAF Telephone conference with Beverly re: my telephone conference with Mary Beal at the Illinois Secretary of State police re: complaints by 5 persons who purchased vehicles but have not received the titles. I gave her the names of the	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
	persons from the fax from Beal. Beverly to attempt to obtain information concerning the transactions. W. Miscellaneous		
8/15/2005 KAF	Meeting with DAG re: various matters. W. Miscellaneous	0.50	147.50
8/18/2005 KAF	Telephone conference with Don Lostroscio at Oracle Reports re: his attempt to verify employment of Joseph Zubeck. W. Miscellaneous	0.10	29.50
8/26/2005 MLG	Telephone conference with Chip Wilkes re: fee shortfall to U.S. Trustee. W. Miscellaneous	0.30	127.50
8/29/2005 KAF	Reviewed Notice of Intent to Sell from Terry Jones at Lifestyle Construction re: unpaid balance of \$26,000 and that he recorded a lien in June 2005 on the property commonly known as 7050 W. Ogden, Berwyn. W. Miscellaneous	0.10	29.50
9/14/2005 DAG	Phone conf with J. Hardt re: outstanding phone bills. W. Miscellaneous	0.10	42.50
9/19/2005 KAF	Prepared an email to DAG re: my telephone conference with Donald Jeffers concerning Terry Jones and Lifestyle Construction. W. Miscellaneous	0.10	29.50
9/22/2005 KAF	Discussion with DAG. Telephone conference with Cheryl Witkowski at Sequin Services, Inc. She informed me that 2 checks were made payable to Suburban Dodge for invoices from Phelan Dodge. Checks were cashed by Suburban Dodge and Phelan Dodge is requesting payment. She will fax to me copies of the checks and the invoices. W. Miscellaneous	0.20	59.00
KAF	Reviewed fax from Nicole Logan at Sequin Services, Inc. consisting of copies of the front and back sides of 2 check dated 8-12-05 and 8-19-05 payable to the order of Suburban Dodge, 2 check stubs, and 2 invoices. W. Miscellaneous	0.20	59.00
9/26/2005 KAF	Telephone conference with Victor Navarro re: correspondence he received from Chrysler Financial concerning a possible refund from insurance premium as a result of his trade in at Suburban Dodge. He will forward a copy of the letter to me. W. Miscellaneous	0.10	29.50
9/27/2005 KAF	Telephone conference with Beth at Jack Phelan Dodge re: my telephone conference with Cheryl Witkowski at Sequin Services. She informed me that she is aware of the matter and has given D. Jeffers copies of all the papers. Jeffers is to forward a check	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
	to Beth to cover both payments made by Sequin Services. W. Miscellaneous		
9/27/2005	BLS Telephone conference with D. Jeffers; prepare spreadsheet of debts owed by Suburban prior to bankruptcy filing. W. Miscellaneous	0.80	92.00
	KAF Telephone conference with Randy at Bay View Acceptance re: James Jackson and issue of title to vehicle. W. Miscellaneous	0.20	59.00
9/28/2005	KAF Telephone conference with Beth re: invoices from Jack Phelan Dodge paid by the U.S. Army and that the checks were deposited into Suburban Dodge's account. She will fax to me copies of the invoices and the canceled checks. W. Miscellaneous	0.10	29.50
	KAF Reviewed fax from Beth at Phelan Dodge consisting of copies of 2 invoices and 2 checks U.S. Army. W. Miscellaneous	0.30	88.50
9/30/2005	KAF Reviewed fax from Beth at Jack Phelan Dodge consisting of invoices from Jack Phelan Dodge to U.S. Army and copies of canceled checks and other papers. W. Miscellaneous	0.10	29.50
10/13/2005	KAF Telephone conference with Beth at Jack Phelan Dodge re: status of reimbursements by Suburban Dodge to Sequin and the U.S. Army. Payment has been made to the U.S. Army; payment not yet made to Sequin. W. Miscellaneous	0.10	29.50
10/26/2005	KAF Reviewed Alias Summons issued on 9-29-05 and the Complaint filed by West Suburban Currency Exchange against Suburban Dodge and Arlene Gutierrez that alleged check not paid when presented for payment. W. Miscellaneous	0.20	59.00
	KAF Telephone conference with Mark Price, counsel for West Suburban Currency Exchange, Inc., re: Alias Summons and Complaint filed in DuPage County against Suburban Dodge. Informed him of the chapter 11 bankruptcy case. W. Miscellaneous	0.20	59.00
	KAF Telephone conference with S. Young re: vehicle purchased from Suburban Dodge on 6-4-04 and issues related to the contract. W. Miscellaneous	0.10	29.50
10/27/2005	KAF Drafted a letter to Marc Price, counsel for West Suburban Currency Exchange, to memorialize our telephone conference on 10-26-05 during which I informed him of the chapter 11 petition filed by Suburban Dodge on 11-18-04. W. Miscellaneous	0.40	118.00

		<u>Hours</u>	<u>Amount</u>
10/28/2005	KAF Reviewed and revised the draft of the letter to Mark Price, counsel for West Suburban Currency Exchange, to memorialize our telephone conference on 10-26-05 during which I informed him of the chapter 11 petition filed by Suburban Dodge on 11-18-04. W. Miscellaneous	0.20	59.00
10/31/2005	DAG Left phone message for B. Hockett, atty for DCSNA, re: consent to 2004 examinations of Isuzu and Suzuki. W. Miscellaneous	0.10	42.50
11/3/2005	DAG Phone conf with Beverly re: list of open payables (0.3); preparation of email to MLG re: same (0.1). W. Miscellaneous	0.40	170.00
11/7/2005	DAG Phone conf with Vickie at the Secretary of State's Office re: vehicle that was sold twice (0.3); preparation of letter to DJ Jeffers re: same (0.3). W. Miscellaneous	0.60	255.00
11/8/2005	KAF Telephone conference with John Phelan at Jack Phelan Dodge re: request for payments that were mistakenly made to Suburban Dodge by several of Phelan's customers. Discussion with DAG. W. Miscellaneous	0.20	59.00
11/9/2005	KAF Telephone conference with John Phelan at Phelan Dodge re: follow up to our telephone conference on 11-8-05 and informed him that no funds are available for payment in that all funds are subject to lien of Chrysler. W. Miscellaneous	0.20	59.00
11/29/2005	DAG Review of accounts payable and phone conference with Beverly re: same. W. Miscellaneous	0.80	340.00
11/30/2005	KAF Telephone conference with Alice at Bayview Acceptance re: her request for payoff of the loan from proceeds from the sale of the Durango that James Jackson traded-in to Suburban Dodge and was sold by Suburban Dodge. Discussion with DAG. W. Miscellaneous	0.30	88.50
12/1/2005	KAF Reviewed fax from Vicki at the office of the Illinois Secretary of State, title division, consisting of copies of Certificate of Origin for a Vehicle, duplicate certificate, correspondence, and related papers re: Yassir Hamideh and David Garcia and the 2003 Dodge Caravan. W. Miscellaneous	0.40	118.00
12/7/2005	BLS Revise all service lists and labels to remove Kathleen Orr & Associates from service lists. W. Miscellaneous	0.50	57.50

		<u>Hours</u>	<u>Amount</u>
1/11/2006	DAG Met with DJ Jeffers re: return of funds. W. Miscellaneous	0.20	85.00
1/18/2006	DEB Telephone conference with Pat of Collection Agency of America regarding providing updated summary of outstanding Suburban accounts. W. Miscellaneous	0.20	59.00
	DEB Draft and send fax to Ms. Debbie McMahon of Greater Chicago Finance requesting a status report/summary of all Suburban accounts and a letter explaining current status. W. Miscellaneous	0.30	88.50
1/26/2006	DEB Telephone call to Mr. Fink regarding copying of documents and related issue of production and discussion with DAG regarding same. W. Miscellaneous	0.20	59.00
1/27/2006	BLS Telephone conference with Beth Cislo re: former employee telephone calls re: completion of W-2's; confer with DAG; telephone call to Bev to verify she is doing W-2's. W. Miscellaneous	0.20	23.00
2/1/2006	DAG Began preparation of agreed order re: disbursement of funds held in GPGG client funds account. W. Miscellaneous	0.60	255.00
2/3/2006	DAG Phone conference with S. Wolfe re: status of case. W. Miscellaneous	0.20	85.00
2/7/2006	DAG Phone conference with D. Jeffers re: status. W. Miscellaneous	0.10	42.50
2/16/2006	DAG Phone conference with JC Pratts re: status. W. Miscellaneous	0.30	127.50
	DAG Phone conference with D. Jeffers re: status. W. Miscellaneous	0.10	42.50
2/23/2006	DAG Review of administrative payables and issuance of checks and caused checks to be issued to DCSNA and GPGG. W. Miscellaneous	0.30	127.50
3/17/2006	KAF Discussion with DAG re: letters from ANC Liquidating Trust re: 2 claims concerning ANC Rental Corp. and request for taxpayer identification information. Reviewed file re: claims filed. W. Miscellaneous	0.30	88.50
3/22/2006	KAF Telephone conference with Dollie Henning at ANC Liquidating Trust in response to the letters from John Chapman requesting W-9s. She informed me that the trust is planning a distribution later this year and the requested tax information is required for the payment of a distribution. She verified that Suburban has 2	2.00	590.00

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			<u>Hours</u>	<u>Amount</u>
		allowed general unsecured claims. W. Miscellaneous		
3/27/2006	BLS	Download and print cases from WestLaw for DAG: Matter of Penrod and In re: Kmart. W. Miscellaneous	0.10	11.50
	DAG	Phone conference with B. Benehana atty for AmeriCredit re: status. W. Miscellaneous	0.10	42.50
3/28/2006	KAF	Met with DJ Jeffers re: correspondence from John Chapman re: ANC Liquidating Trust and Chapman's request for the return of executed Form W-9s re: 2 allowed claims. Also informed Jeffers of my telephone conference with D. Henning at ANC Liquidating Trust. Jeffers executed 2 W-9s. W. Miscellaneous	0.20	59.00
	KAF	Drafted a letter to ANC Liquidating Trust, attention, Dollie Henning re: W-9s executed by D. Jeffers on behalf of Suburban Dodge in response to the request by the Trust as set forth in the letter dated 3-7-06 from John Chapman. W. Miscellaneous	0.40	118.00
4/4/2006	BLS	Review court docket to verify service list (.8); revise service list according to court docket and DAG instructions (.4). W. Miscellaneous	1.20	138.00
4/5/2006	DAG	Phone conference with D. Sosin re: status. W. Miscellaneous	0.20	85.00
4/27/2006	DEB	Meeting with DAG regarding Collection Company of America and telephone conference with Ms. Vaccaro and proper response with respect to existence of contract and ongoing efforts for collection by Collection Company of America. W. Miscellaneous	0.20	59.00
	DEB	Telephone conference with Beverly Koplinski regarding conference with Ms. Vaccaro of Collection Company of America with respect to the outstanding account and payments on Yancy Meyer's account and written agreement between Suburban and CCA. W. Miscellaneous	0.20	59.00
	DEB	Draft email to Ms. Vaccaro of Collection Company of America with respect to existence of contract between Collection Company of America and Suburban, current list of outstanding account, if any, and estimated amount of collections. W. Miscellaneous	0.40	118.00
	DEB	Second telephone conference with Ms. Vaccaro of Collection Company of America with respect to existence of contract between Collection Company of America and Suburban, current list of outstanding accounts, if any, and estimated amount of	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
	collections. W. Miscellaneous		
5/4/2006	DEB Review file regarding discrepancy in payment amount for Nancy Jeffers vehicle and discussion with DAG regarding same. W. Miscellaneous	1.00	295.00
5/8/2006	DEB Telephone conference with Pat Vaccaro of Collection Company of America regarding email of April 27, 2006 with respect to status of outstanding amounts due and amount if any of collections. and review file regarding same. W. Miscellaneous	0.30	88.50
5/10/2006	DAG REviw of papaers re: administrative cliam of REyna (0.3); pone confiwht DJ re: saem (0.1). W. Miscellaneous	0.40	170.00
	DEB Receipt of fax from Collection Company of America regarding cancellation of certain collection accounts. W. Miscellaneous	0.10	29.50
5/11/2006	DEB Telephone conference with Ms. Vaccarro of Collection Company of America regarding fax notice of cancellation and one payment allegedly received 1/13/06. W. Miscellaneous	0.20	59.00
5/12/2006	DEB Receipt and review of fax from Collection Company of America regarding last collection on Suburban accounts. W. Miscellaneous	0.10	29.50
5/15/2006	DEB Meeting with DAG regarding Collection Company of America and other minor title issue matters. W. Miscellaneous	0.20	59.00
	DEB Discussion with paralegal regarding organization of minor title/lien matters and Collection Company of America matter and review of current pending title/lien issue matters being handled by DEB. W. Miscellaneous	0.40	118.00
5/24/2006	DAG Phone conference with D. Tyser with American Suzuki financial. W. Miscellaneous	0.10	42.50

Subtotal: W. Miscellaneous

24.90 7,939.50

X. Document Production

7/6/2005	DAG Phone conf with J. Hardt re: need to tell Phelan to let Beverly into the building to obtain information from the computer. X. Document Production	0.10	42.50
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		<u>Hours</u>	<u>Amount</u>
7/13/2005	DAG Review of email and draft of letter from counsel for DCSNA to be sent to ADP to allow ADP to assist DCSNA in obtaining data (0.1); revised the letter (0.2). X. Document Production	0.30	127.50
	DAG Revised motion for authority to enter into agreement for storage of books and records. X. Document Production	0.20	85.00
7/14/2005	DAG Preparation of email to J. Zimmerman, atty for DCSNA re: proposed letter to ADP (0.1); finalized letter to ADP (0.1). X. Document Production	0.20	85.00
	DAG Phone conference with D. Maloney at Pitney Bowes re: delivery of documents copied. X. Document Production	0.10	42.50
7/20/2005	DAG Phone conference with D. Jeffers re: need for response to DCSNA letter re: documents. X. Document Production	0.10	42.50
8/1/2005	DAG Met with DJ Jeffers to discuss his response to the letter from J. Zimmerman re: alleged missing computer information. X. Document Production	0.20	85.00
8/4/2005	DAG Began preparation of letter to J. Zimmerman in response to his letter of four concerns regarding the preservation and production of electronic documents; sent draft to D. Jeffers. X. Document Production	1.10	467.50
8/16/2005	DAG Phone conference with D. Jeffers re: letter in response to DCSNA concerns over computer information (0.2); reviewed letter (0.2). X. Document Production	0.40	170.00
8/17/2005	DAG Phone conference with D. Jeffers re: draft of letter in response to DCSNA concerns regarding the computers (0.1); phone conference with Beverly re: same (0.2); revised the letter (0.3). X. Document Production	0.60	255.00
8/30/2005	DAG Phone conference with D. Jeffers re: Pitney Bowes return of the boxes and the poor condition of some of the boxes. X. Document Production	0.10	42.50
1/4/2006	BLS Prepare shell for answer to DaimlerChrysler's first set of interrogatories. X. Document Production	0.80	92.00
1/5/2006	DEB Review discovery produced by DCSNA on issues with respect to objection to debtors application of to employ special counsel and with respect to motion to for appoint of chapter 7 Trustee. X. Document Production	1.40	413.00

			<u>Hours</u>	<u>Amount</u>
1/6/2006	MLG	Telephone conference with DJ Jeffers re: document production for the Chrysler litigation. X. Document Production	0.60	255.00
1/8/2006	DEB	Review discovery with respect to Chrysler objection to motion for appointment of special litigation counsel on claims against Chrysler. X. Document Production	0.50	147.50
1/9/2006	DEB	Review interrogatories and request for production of documents and discussion with DAG regarding meeting with client to discuss answers. X. Document Production	0.30	88.50
1/10/2006	BLS	Docket all deposition dates. X. Document Production	0.20	23.00
	BLS	Prepare shell for response to DaimlerChrysler's first request for production of documents. X. Document Production	1.00	115.00
	DEB	Review request for production of documents and interrogatories and notice of depositions in preparation for meeting with DJ Jeffers regarding response to both. X. Document Production	0.30	88.50
	DEB	Meeting with Mr. Jeffers regarding response to request for production of documents and interrogatories. X. Document Production	2.50	737.50
	MLG	Meeting w/ DJ Jeffers re: response to Chrysler litigation and discovery. Telephone conference with S. Wolfe re: payroll reimbursement issues and vans/ Telephone conference with atty Roche re: meeting with DJ Jeffers personally. X. Document Production	4.30	1,827.50
1/11/2006	DEB	Drafting preliminary response to DCSNA request for production of documents. X. Document Production	1.50	442.50
	DEB	Telephone conference with D.J. Jeffers regarding production of documents and meeting on 1/12/06. X. Document Production	0.20	59.00
	DEB	Revise response to interrogatories and request for production of documents by DCSNA.	1.50	442.50
1/12/2006	DEB	Two telephone conferences with Mr. Jeffers regarding additional information necessary to complete preliminary answers to interrogatories and response to the request for production of documents propounded by DCSNA. X. Document Production	0.40	118.00
	DEB	Review documents and records and revise responses request for production of documents propounded by DCSNA. X. Document Production	2.00	590.00

		<u>Hours</u>	<u>Amount</u>
1/12/2006	DEB Meeting with DAG regarding references in November Operating Report with respect to A/R and necessary additional follow up with client. X. Document Production	0.40	118.00
	DEB Review and revise responses to interrogatories and review records in conjunction therewith. X. Document Production	2.00	590.00
1/13/2006	DEB Review and revise drafts of responses to interrogatories and request for production of documents propounded by DCSNA. X. Document Production	1.50	442.50
	DEB Telephone conference with Mr. Jeffers regarding meeting with respect to response to discovery. X. Document Production	0.40	118.00
	DEB Discussions with DAG regarding draft of discovery and follow up meetings with Mr. Jeffers. X. Document Production	0.20	59.00
1/16/2006	DEB Telephone calls to Mr. Jeffers regarding meeting to review discovery responses. X. Document Production	0.20	59.00
	DEB Review notes from meeting with Mr. Jeffers regarding element of A/R. X. Document Production	0.60	177.00
1/17/2006	DEB Review notes of meeting with Mr. Jeffers regarding elements of A/R and response to discovery and draft outline for review by DAG. X. Document Production	1.30	383.50
	DEB Meeting with DAG regarding topics for discussion to Mr. Jeffers at meeting set for 1/17/06. X. Document Production	0.20	59.00
	DEB Revise response to interrogatories and requests for production of documents based upon 1/16/06 discussion with Mr. Jeffers. X. Document Production	0.70	206.50
	DEB Meeting with Mr. Jeffers regarding revised response to interrogatories with respect to investments in Suburban and previous production of documents. X. Document Production	0.30	88.50
	DEB Telephone conference with Beverly Koplinski regarding elements of A/R and current status of the A/R elements X. Document Production	0.20	59.00

		<u>Hours</u>	<u>Amount</u>
1/17/2006	DAG Review of accounts receivable with D. Jeffers. X. Document Production	0.30	127.50
	DEB Telephone conference with Ms. Koplinski regarding possible review of records and follow up conservation on 1/18/06. X. Document Production	0.20	59.00
	DEB Revise response to interrogatories based upon meeting with Mr. Jeffers and subsequent discussion with Ms. Koplinski. X. Document Production	1.20	354.00
	DEB Review records, check and bank statement with respect to production of documents to DCSNA on 1/26/05. X. Document Production	1.20	354.00
1/18/2006	DEB Telephone conference with Ms. Koplinski regarding fax summary of element of A/R outstanding since May 2005 and review of records regarding same for discussion with DAG. X. Document Production	0.70	206.50
	DEB Meeting with DAG and Mr. Jeffers regarding certain elements/components of A/R. X. Document Production	0.20	59.00
	DEB Telephone conference with Ms. Koplinski regarding production of additional records and conversations with Greater Chicago Finance and Collection Agency of America. X. Document Production	0.20	59.00
	DEB Telephone conference with Ms. Debbie McMahon of Greater Chicago Finance and Collection Agency of America regarding providing updated summary of outstanding Suburban accounts. X. Document Production	0.20	59.00
	DAG Continued review and compilation of bank statements. X. Document Production	1.10	467.50
1/19/2006	DEB Meeting with Ms. Koplinski regarding documents to support changes in A/R since May 2005. X. Document Production	0.50	147.50
	DEB Meeting with DAG regarding progress on finalizing discovery response and A/R information. X. Document Production	0.50	147.50
	DEB Review discovery responses regarding further documents that DAG may have reviewed and to make additional changes based upon conversations on 1/19/06 with Ms. Koplinski. X. Document Production	0.70	206.50
	DEB Telephone conference with Ms. Koplinski regarding further details on elements of A/R, current balance and review notes regarding same. X. Document Production	0.40	118.00

		<u>Hours</u>	<u>Amount</u>
1/19/2006	DAG Conf with DEB re: responses to interrogatories and document requests. X. Document Production	0.30	127.50
	DEB Meeting with DAG regarding revision to discovery responses. X. Document Production	0.20	59.00
	DEB Review documents produced by Ms. Koplinski regarding attorney client or other privileged information. X. Document Production	0.70	206.50
1/20/2006	DEB Meeting with DAG regarding revisions to response to request for production of documents. X. Document Production	0.50	147.50
	DEB Begin redraft of response to request for production of documents based upon meeting with DAG. X. Document Production	0.70	206.50
	DEB Telephone conferences with Beverly Koplinski regarding production of further documents. X. Document Production	0.30	88.50
1/22/2006	DEB Review records produced by Ms. Koplinski regarding production to DCSNA. X. Document Production	0.60	177.00
	DEB Revise responses to request for production of documents in accordance with meeting with DAG on 1/20/06. X. Document Production	0.80	236.00
1/23/2006	DEB Review notes from DAG on proposed revision to interrogatories and make initial revision subject to later mission with DAG. X. Document Production	0.70	206.50
	DEB Draft outline of documents produced by Ms. Koplinski for production on 1/24/06. X. Document Production	0.80	236.00
	DEB Meeting with MLG and DAG regarding continuance of deposition due to death in family of Mr. Jeffers. X. Document Production	0.20	59.00
	DEB Telephone conferences with Mr. Fink, attorney of DCSNA regarding rescheduling deposition dates and times and continuance of deadline for discovery response and draft email confirming fact of extensions. X. Document Production	0.60	177.00
	DEB Meeting with DAG regarding additional necessary changes to responses to interrogatories and draft notes of issue to be reviewed with Mr. Jeffers on 1/24/06. X. Document Production	1.00	295.00

		<u>Hours</u>	<u>Amount</u>
1/23/2006	DEB Telephone conferences with Mr. Jeffers and Ms. Koplinski regarding Ms. Koplinski's deposition on 1/24/06. X. Document Production	0.40	118.00
	DEB Review box of documents produced by Ms. Koplinski in response to subpoena. X. Document Production	2.00	590.00
1/24/2006	DEB Meeting with D. Jeffers prior to Beverly Koplinski deposition and attend deposition of Beverly Koplinski. X. Document Production	5.50	1,622.50
1/25/2006	DEB Travel to and from Bloomington Illinois for deposition of Mr. Wegeng, accountant for Suburban Dodge. X. Document Production	6.00	1,770.00
1/26/2006	DEB Revise response to interrogatories based upon discussion with Mr. Jeffers on 1/24/06 and comments at Mr. Wegeng deposition 1/25/06. X. Document Production	1.20	354.00
	DEB Telephone conference with attorney for Oak Group regarding production of information on Lynden Financial regarding response to interrogatories. X. Document Production	0.20	59.00
	DEB Revise response to request for production of documents based upon discussion with Mr. Jeffers on 1/24/06 and comments at Mr. Wegeng deposition 1/25/06. X. Document Production	1.20	354.00
1/27/2006	DEB Telephone conferences with Mr. Jeffers regarding information for reports and follow up on discovery. X. Document Production	0.40	118.00
1/30/2006	DEB Meetings with DAG regarding response to request for production, response to interrogatories and verification of same. X. Document Production	0.30	88.50
	DEB Revise response to request for production, response to interrogatories and verification of same. X. Document Production	1.00	295.00
	DEB Meeting with D. Jeffers to review response to request for production, response to interrogatories and verification of same and additional documents for possible production. X. Document Production	1.50	442.50
	DEB Review documents to be produced in response to request for production of documents. X. Document Production	0.80	236.00

			<u>Hours</u>	<u>Amount</u>
1/31/2006	DEB	Meeting with MLG, DAG and Mr. Jeffers regarding outcome of hearing and scheduling deadlines. X. Document Production	0.40	118.00
	DEB	Review documents and responses to discovery. X. Document Production	1.30	383.50
	DEB	Draft cover letter to Mr. Fink, DCSNA attorney regarding production of documents and discovery response and telephone call to Mr. Fink regarding same. X. Document Production	0.50	147.50
2/10/2006	DEB	Review letter from Thompson Coburn regarding production of American Express documentation and telephone call to legal assistant to request quotation on charge for copying. X. Document Production	0.20	59.00
3/8/2006	DEB	Telephone conferences with Mr. Wegeng regarding receipt of a copy of his deposition transcript. X. Document Production	0.20	59.00
Subtotal: X. Document Production			66.80	20,646.00
<u>Z. Fee Application</u>				
7/5/2005	DAG	Worked on fee application. Z. Fee Application	0.80	340.00
7/6/2005	BLS	Assist DAG with revisions to fee application. Z. Fee Application	0.80	No Charge
	KAF	Reviewed and revised the Memorandum re: People v. Suburban Dodge of Berwyn pending before Judge D. Kinnaid and my contact with the Illinois Attorney General's office. Reviewed the electronic docket maintained by the Clerk of the Circuit Court to determine the status of the case. Z. Fee Application	0.50	147.50
	DAG	Worked on fee application. Z. Fee Application	4.60	1,955.00
7/7/2005	BLS	Assist DAG with revisions to fee application. Z. Fee Application	1.20	138.00
	BLS	Prepare Exhibits B and C to fee application. Z. Fee Application	0.50	57.50
7/8/2005	DAG	Worked on fee application. Z. Fee Application	2.40	1,020.00

		<u>Hours</u>	<u>Amount</u>
7/11/2005	DAG Worked on fee application. Z. Fee Application	1.10	467.50
	DAG Review of statement of services prepared by Sosin and conferred with MLG re: same. Z. Fee Application	0.40	170.00
7/20/2005	DAG Worked on Sosin fee application. Z. Fee Application	0.80	340.00
7/22/2005	DAG Revised Sosin fee application to incorporate narrative provided by Sosin (1.2); preparation of email to D. Sosin attaching the revised draft (0.1). Z. Fee Application	1.30	552.50
	DAG Worked on Notice to Creditors. Z. Fee Application	0.30	127.50
7/27/2005	DAG Phone conference with D. Sosin re: his fee application. Z. Fee Application	0.10	42.50
7/28/2005	DAG Worked on Notice to Creditors. Z. Fee Application	0.30	127.50
	DAG Worked on fee application. Z. Fee Application	0.70	297.50
7/29/2005	BLS Assist DAG with revisions to GPGG fee application. Z. Fee Application	0.40	46.00
	BLS Prepare shell for draft order for DAG (.3); prepare minute order (.1). Z. Fee Application	0.40	46.00
8/2/2005	DAG Revised notices to creditors of GPGG fee application and Sosin fee application (0.2); review of list of creditors to receive copy of notice (0.3). Z. Fee Application	0.50	212.50
	DAG Phone conference with D. Sosin re: his fee application and made final revisions. Z. Fee Application	0.40	170.00
8/3/2005	BLS Prepare certificates of service (2) for J. Hernandez's signature re: service of notices re: fees for GPGG and for D. Sosin (.5); prepare additional service list and serve two additional notices by fax (.2); electronically file certificates (.4). Z. Fee Application	1.10	126.50
8/4/2005	BLS File fee application electronically. Z. Fee Application	1.00	115.00

		<u>Hours</u>	<u>Amount</u>
8/4/2005	DAG Final review of fee application and notice. Z. Fee Application	0.30	127.50
	DAG Final review of Sosin fee application and notice. Z. Fee Application	0.20	85.00
8/23/2005	BLS Prepare and deliver copies of GPGG's and SLA's fee applications to Judge Wedoff's clerk. Z. Fee Application	0.30	34.50
	BLS Assist DAG with letter to Judge Wedoff's clerk transmitting courtesy copies of fee application. Z. Fee Application	0.30	34.50
8/25/2005	MLG Appear before Judge Wedoff for case status and Sosin and GPGG Ltd. first fee applications/ Meeting w/same and debtor after hearing to discuss case/ plan status. Z. Fee Application	2.00	850.00
	BLS Review court docket for filing of objections to fee applications (.1); print Judge Wedoff's court calendar for hearing (.1). Z. Fee Application	0.20	23.00
	DAG Appeared in court at hearing on fee application. Z. Fee Application	0.80	No Charge
	DAG Revised order allowing GPGG fees, including calculation of pro rate amount. Z. Fee Application	0.60	255.00
	DAG Revised order allowing fees to Sosin including calculation of pro rata amount; preparation of cover letter to D. Sosin with check. Z. Fee Application	0.70	297.50
Subtotal: Z. Fee Application		25.00	8,206.00

For professional services rendered	511.70	\$167,966.50
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Expenses

7/20/2005	DAG Advanced Messenger Service delivery of documents to: Stephen Wolfe Office of the United States Trustee 227 W. Monroe Chicago, IL (re: Proposed Cash Collateral Order)	5.00
7/26/2005	DAG UPS Overnight delivery of documents to: Mr. Donald E. Jeffers 10534 South Seeley Avenue	11.77

		<u>Amount</u>
	Chicago, IL (re: Monthly Operating Reports)	
7/27/2005	DAG Advanced Messenger Service delivery of documents to: Barry Chatz Arnstein & Lehr 120 S. Riverside Plaza Chicago, IL (re: Proposed Joint Order)	5.00
8/1/2005	DAG Postage: (re: Mailing Monthly Operating Reports to Service List)	23.76
8/2/2005	DAG Photocopying: (re: Notice to Creditors re: Fee Application)	24.90
	DAG Postage: (re: Mailing Notice to Creditors re: Fee Application)	92.13
	DAG Photocopying: (re: Monthly Operating Reports for Service List)	67.60
8/4/2005	DAG Photocopying: (re: 20 sets of the Fee Application for Sosin Lawler & Arnold and GPGG)	322.00
	DAG Postage (re: Mailing Fee Application for Sosin Lawler & Arnold and GPGG to Service List)	75.05
8/9/2005	DAG Advanced Messenger Service delivery of documents to: H. Wilkes Office of the United States Trustee 227 W. Monroe Street Chicago, IL (re: Detail for Disbursements Listings for March and April Operating Reports)	9.50
	DAG Federal Express delivery of documents to DAG from: Beverly Aurora, IL	15.02
8/23/2005	DAG UPS Overnight delivery of documents to: Mr. Donald E. Jeffers Chicago, IL (re: May 2005 Operating Reports)	16.26
8/25/2005	DAG Advanced Messenger Service delivery of documents to: H. Wilkes Office of the United States Trustee 227 West Monroe Street Chicago, IL 60606 (re: May Operating Report and Check for Quarterly Fees)	9.50

		<u>Amount</u>
8/25/2005	DAG Postage: (re: Mailing May Operating Report to Counsel on Service List)	27.36
8/31/2005	DAG PACER Public Access to Court Electronic Records download 7/01/05 - 7/31/05	10.88
	MLG UPS Overnight delivery of documents to: Mr. David Sosin Sosin , Lawler & Arnold Palos Heights, IL (re: Check for Proceeds from Phelan Sale)	11.77
9/30/2005	MLG PACER Public Access to Court Electronic Records download (8/01/05 - 8/31/05)	4.08
10/31/2005	BLS PACER Public Access to Court Electronic Records (9/1/05 - 9/30/05)	0.64
11/10/2005	DAG Federal Express delivery of documents to: Beverly Koplinski Fox Valley Auto Mall 2175 East New York St. Aurora, IL (re: Monthly Operating Reports - November 2004 - May 2005)	16.20
11/30/2005	MLG PACER Public Access to Court Electronic Records download (10/1/05 - 10/31/05)	3.44
	DAG USM Logistics messenger delivery of documents to: Mr. Stephen Wolfe Office of the United States Trustee 227 W. Monroe Street Chicago, (re: Check for Quarterly Fees)	5.66
12/12/2005	DAG USM Logistics messenger delivery of documents to: William J. Harte William J. Harte, Ltd. 111 W. Washington St., Suite 1100 Chicago, IL 60602 (re: Original Affidavit for Signature)	9.66
12/14/2005	DAG USM Logistics messenger delivery of documents to: Mr. Martin J. Oberman 122 S. Michigan Avenue, Suite 1850 Chicago, IL 60603 (re: Copy of Application of DIP to Employ Special Counsel to Litigate Claims Against DaimlerChrysler)	5.66
12/30/2005	BLS PACER Public Access to Court Electronic Records download (11/01/05 - 11/30/05)	4.48
1/4/2006	DAG Federal Express delivery of documents to: Mr. Donald E. Jeffers 10534 South Seeley Avenue	17.31

		<u>Amount</u>
	Chicago, IL 60643	
1/13/2006	DAG Federal Express delivery of documents to: D. J. Jeffers 10534 S. Seeley Avenue Chicago, IL (re: Draft Plan, Amended Schedules, Discovery Responses)	29.81
1/17/2006	DAG Photocopying: (re: Debtor's Liquidating Plan of Reorganization)	30.60
	DAG Postage: (re: Mailing Debtor's Liquidating Plan of Reorganization to all Counsel on Service List)	19.98
1/19/2006	DAG Photocopying: (re: Accounts Receivables Documentation)	41.85
1/23/2006	DEB USM Logistics messenger delivery of box of documents to DEB from: Beverly Koplinski Fox Valley Suzuki 2175 E. New York Street Aurora, IL	53.39
1/31/2006	DEB Photocopying: (re: Production of Documents)	70.00
	BLS PACER Public Access to Court Electronic Records download (12/1/05 - 12/31/05)	14.56
	DEB Federal Express delivery of documents to: Jeffrey M. Fink Thompson Coburn LLP One US Bank Plaza St. Louis, MO 63101 (re: Production of Documents)	30.36
2/10/2006	DAG Photocopying: (re: Proof of Claim and Notice of Claims Bar Date for Creditors' Service List)	73.50
	DAG Postage: (re: Mailing Proof of Claim and Notice of Claims Bar Date to Creditors' Service List)	95.55
	DAG Federal Express delivery of documents to: Donald E. Jeffers 10534 Seeley Avenue Chicago, IL 60643 (re: Draft Monthly Operating Reports for Signature)	29.88
2/15/2006	DAG USM Logistics messenger delivery of documents to: Howard Wilkes Office of the United States Trustee 227 W. Monroe St., #3350 Chicago, IL 60606	5.66

		<u>Amount</u>
	(re: June - December 2005 Monthly Operating Reports	
2/21/2006	DAG USM Logistics messenger pick-up documents from: James J. Roche & Associates 642 N. Dearborn Street Chicago, IL 60610 (re: Signed Fourth Quarter 2005 Quarterly Statements)	5.66
2/22/2006	DAG Federal Express delivery of documents to: Donald E. Jeffers 10534 South Seeley Chicago, IL (re: Post Petition Payment for Public Storage)	17.38
2/23/2006	DAG USM Logistics messenger delivery of documents to: Mr. Howard Wilkes Office of the United States Trustee 227 West Monroe Street, Suite 3350 Chicago, IL 60606 (re: Post Petition Payments)	5.66
	DAG USM Logistics messenger delivery of documents to: Mr. Barry A. Chatz Arnstein & Lehr LLP 120 South Riverside Plaza, Suite 1200 Chicago, IL 60606 (re: Post Petition Payments to Payable To DaimlerChrysler)	5.66
2/28/2006	DAG PACER Public Access to Court Electronic Records download (1/1/06 - 1/31/06)	1.28
	BLS Westlaw Research: (2/1/06 - 2/28/06)	7.13
3/31/2006	DAG PACER Public Access to Court Electronic Records download (2/1/06 - 2/28/06)	18.16
	BLS Westlaw Research: (3/01/06 - 3/31/06)	52.82
4/4/2006	DAG Postage: (re: Mailing First Amended Plan of Liquidation and Disclosure Statement to First Amended Plan of Liquidation to Service List)	492.78
4/7/2006	DAG Photocopying: (re: Debtor's Disclosure Statement to Amended Plan of Liquidation and Amended Plan of Liquidation; and Order, Notice and Ballot for Service List)	2,086.00
4/12/2006	DAG Payment to: Clerk of the United States Bankruptcy Court (re: Filing Fee for Amended Schedules D, E and F)	26.00
4/30/2006	DAG PACER Public Access to Court Electronic Records download (3/1/06 - 3/31/06)	7.12

	<u>Amount</u>
5/9/2006 DAG USM Logistics messenger delivery of documents to: Mr. Howard Wilkes Office of the United States Trustee 227 West Monroe Street, Suite 3350 Chicago, IL 60606-5055 (re: January, February and March 2006 Operating Report)	9.66
5/10/2006 DAG Photocopying: (re: January, February and March 2006 Monthly Operating Report for Service List)	69.00
DAG Postage: (re: Mailing January, February and March 2006 Monthly Operating Report to Service List)	27.45
5/11/2006 DAG USM Logistics messenger delivery of documents to: Mr. Howard Wilkes Office of the United States Trustee 227 West Monroe Street, Suite 3350 Chicago, IL 60606-5055 (re: Quarterly Report and Check for Fees)	9.66
5/16/2006 DAG Photocopying: (re: April 2006 Monthly Operating Report for Service List)	20.40
DAG Postage: (re: Mailing April 2006 Monthly Operating Report to Service List)	13.05
5/17/2006 DAG Photocopying: (re: Motion to Approve Modification of First Amended Plan of Liquidation for Service List)	18.00
DAG Postage: (re: Mailing Motion to Approve Modification of First Amended Plan of Liquidation to Service List)	14.79
DAG USM Logistics messenger delivery of documents to: Mr. Howard Wilkes Office of the United States 227 W. Monroe St., Suite 3350 Chicago, IL 60606 (re: April 2006 Operating Report)	9.66
Total expenses	<u>\$4,207.09</u>
Total amount of this bill	<u>\$172,173.59</u>
Remaining Balance from First Fee Award	\$44,213.00
Balance Due	<u>\$216,386.59</u>